Case 15-11315-TPA Doc 39-3 Filed 01/05/16 Entered 01/05/16 16:02:56 Desc Exhibit Ex. C - Invoices Page 1 of 128

# Exhibit C

### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS** CUSTOMER PO # **INVOICE DATE INVOICE NUMBER** 06/17/15 00561358

	00/11/13	0030	1550				
S O #		Description		Qnty	Price	Ext. Price	TX
01447163	DELIVERY	CHARGE	30	1	30.00	30.00	
	Product of						
	DOLE BAN		40#	48	15.00	720.00	
		HONDURAS					
	BIN WATE	RMELONS-SEEDED	35CT	5	170.00	850.00	
	Product of	UNITED STATES					
	PEPPERS-	YELLOW	15#	30	16.75	502.50	
	Product of	UNITED STATES					
	TOMATOE	S-5X6 25#	5x6	2	17.00	34.00	
	Product of	UNITED STATES					
	10# MEX I	LIMES	048	50	7.00	350.00	
	Product of	MEXICO					
	SHALLOTS	;	10#	10	10.50	105.00	
	Product of	UNITED STATES					
	GARLIC PE	ELED	20-1 LB	8	47.00	376.00	
	Product of	CHINA					
	X-FANCY F	FUJI APPLES	88 CT	20	31.00	620.00	
	Product of	UNITED STATES					
	XF GRANN	Y SMITH APPLES	088	15	31.00	465.00	
	Product of	UNITED STATES					
	X-FCY RED	DELICIOUS APPLES	12/3#	25	20.00	500.00	
	Product of	UNITED STATES	,				
	X-FANCY (	GALA APPLES	088	30	29.50	885.00	
	Product of	UNITED STATES					
	HAAS AVO	CADOS	48	19	43.00	817.00	
	Product of	MEXICO					
	DATES-ME	DJOOL FANCY BULK	11#	4	43.50	174.00	
	Product of	ISRAEL					
	FIGS-BROV	VN TURKEY-20 CT	20 CT	1	14.00	14.00	
	Product of	UNITED STATES					
	WA XF GO	LD DELICIOUS APPLES	088	15	23.00	345.00	
	Product of	UNITED STATES					
			Total Pkgs.	CONT	Sub Total	CONT	
			<u>_</u>	1			i

**Page:** 1 of 11

TX = \* Item Subject to PA Sales Tax

Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PROFES - PROFES - PROFES - PASS - PA

### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO # 06/17/15 00561358

	00/11/15	003	01358					
S O #		Description			Qnty	Price	Ext. Price	TX
01447163	DELIVERY	CHARGE		30	1	30.00	30.00	
	Product of							
	DOLE BAN	ANAS		40#	48	15.00	720.00	
	Product of	HONDURAS						
	BIN WATE	RMELONS-SEEDED		35CT	5	170.00	850.00	
	Product of	UNITED STATES						
	PEPPERS-	/ELLOW		15#	30	16.75	502.50	
	Product of	UNITED STATES						
	TOMATOE	S-5X6 25#		5×6	2	17.00	34.00	
	Product of	UNITED STATES						
	10# MEX I	IMES		048	50	7.00	350.00	
	Product of	MEXICO						
	SHALLOTS			10#	10	10.50	105.00	
	Product of	UNITED STATES						
	GARLIC PE	ELED	20	0-1 LB	8	47.00	376.00	
	Product of	CHINA						
	X-FANCY F	UJI APPLES		88 CT	20	31.00	620.00	
	Product of	UNITED STATES						
	XF GRANN	Y SMITH APPLES		088	15	31.00	465.00	
	Product of	UNITED STATES						
	X-FCY RED	DELICIOUS APPLES		12/3#	25	20.00	500.00	
	Product of	UNITED STATES						
	X-FANCY (	GALA APPLES		088	30	29.50	885.00	
	Product of	UNITED STATES						
	HAAS AVO	CADOS		48	19	43.00	817.00	
	Product of	MEXICO						
	DATES-ME	DJOOL FANCY BULK		11#	4	43.50	174.00	
	Product of	SRAEL						
	FIGS-BROV	VN TURKEY-20 CT		20 CT	1	14.00	14.00	
	Product of	UNITED STATES						
	WA XF GO	LD DELICIOUS APPLES		088	15	23.00	345.00	
	Product of	UNITED STATES						
,	•		Total	Pkgs.	CONT	Sub Total	CONT	

**Page:** 1 of 11

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

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Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PROFE PROPER OF 123/8281-0722 - Fax: (412) 281-6541

### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO # 06/17/15 00561358

00/17/15		00501358					
S O #	Descript	tion		Qnty	Price	Ext. Price	TX
XFCHAZY	MACINTOSH APPLES		12/3#	50	21.00	1050.00	
Product o	f UNITED STATES						
PEARS-A	SIAN		014	6	16.50	99.00	
Product o	f CHILE						
PEARS-R	ED D'ANJOU		050	4	23.00	92.00	
Product o	f UNITED STATES						
X-FCY GO	OLD DELICIOUS APPLES		12/3#	15	20.00	300.00	
Product o	f UNITED STATES						
CHERRIE	S-N.W. 11-1/2		BAGS	60	43.00	2580.00	
Product o	f UNITED STATES						
KIWI-VOL	UME FILL			10	24.00	240.00	
Product o	f CHILE						
PEACHES	5-2 1/2" EASTERN			72	20.00	1440.00	
Product o	f UNITED STATES						
BLACK P	LUMS VOL FILL		50-55	40	32.00	1280.00	
Product o	f UNITED STATES						
PEPPERS	-RED		15#	70	15.50	1085.00	
Product o	f UNITED STATES						
CUCUMB	ERS-SUPER			30	28.00	840.00	
Product o	f UNITED STATES						
	BUTTERNUT			15	22.50	337.50	
Product o	f MEXICO						
PEPPERS	-CUBANELLE			8	15.00	120.00	
Product o	f UNITED STATES						
	ES-DRIED-JULIENNE		5#	4	15.00	60.00	
Product o	f TURKEY						
PEPPERS	-SERRANO	FU	LL BX	3	36.00	108.00	
Product o	f UNITED STATES						
SUN DRIE	ED TOMATOES-1/2'S		5LBS	2	14.50	29.00	
	f TURKEY						
	-POBLANO	FUL	L BOX	4	27.50	110.00	
Product o	f UNITED STATES						
		Total	Pkgs.	CONT	Sub Total	CONT	

**Page:** 2 of 11

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

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Bill To:



# Case 15-113 GOPAS DIVISER FREE \$1/05 PER OF DET PER (16:02:56 Desc

P.O. BOX 950005755 - PHILADEEXTHIPM, EXA C91 93 493 495 68 - PAGE 5 PAGE

### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO # 06/17/15 00561358

	06/17/15		005613	358				
S O #		Descrip	otion		Qnty	Price	Ext. Price	TX
	XFCHAZY	MACINTOSH APPLES		12/3#	50	21.00	1050.00	
	Product of	UNITED STATES						
	PEARS-ASI	AN		014	6	16.50	99.00	
	Product of	CHILE						
	PEARS-REI	D'ANJOU		050	4	23.00	92.00	
	Product of	UNITED STATES						
	X-FCY GOL	D DELICIOUS APPLE	S	12/3#	15	20.00	300.00	
	Product of	UNITED STATES						
	CHERRIES-	N.W. 11-1/2		BAGS	60	43.00	2580.00	
	Product of	UNITED STATES						
	KIWI-VOLU	IME FILL			10	24.00	240.00	
	Product of	CHILE						
	PEACHES-2	2 1/2" EASTERN			72	20.00	1440.00	
		UNITED STATES						
	BLACK PLI	JMS VOL FILL		50-55	40	32.00	1280.00	
	Product of	UNITED STATES						
	PEPPERS-I	RED		15#	70	15.50	1085.00	
	Product of	UNITED STATES						
	CUCUMBE	RS-SUPER			30	28.00	840.00	
		UNITED STATES						
		UTTERNUT			15	22.50	337.50	
	Product of							
		CUBANELLE			8	15.00	120.00	
		UNITED STATES						
		S-DRIED-JULIENNE		5#	4	15.00	60.00	
	Product of							
	PEPPERS-S			FULL BX	3	36.00	108.00	
		UNITED STATES						
		TOMATOES-1/2'S		5LBS	2	14.50	29.00	
	Product of							
	PEPPERS-I			FULL BOX	4	27.50	110.00	
	Product of	UNITED STATES						
				Total Pkgs.	CONT	Sub Total	CONT	

**Page:** 2 of 11

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

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Bill To:



# Case 15-113 (5 OPMS DIMER FREE 51/05 PER CEDELEC 16/10/16/16:02:56 Desc

P.O. BOX 950005755 - PHILADEEXTHIPM, EXA C91 93 49 49 5 6 PAGE 6 PAGE 6 PAGE 12 8281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

00561358

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

06/17/15

Description Price Ext. Price S O # **Qnty** TX PEPPER- DRIED D'ARBOL 47.50 47.50 15# 1 Product of UNITED STATES PEPPERS-JALAPENO **BUSHEL** 10 24.00 240.00 Product of UNITED STATES **GINGER ROOT** 30# 30.00 240.00 8 Product of CHINA PEPPERS-CHERRY HOT 1/2 BX 4 24.00 96.00 Product of UNITED STATES PEPPERS-RED HOT FRESNO 1/2 BOX 201.00 6 33.50 Product of UNITED STATES SQUASH-ACORN 6 17.50 105.00 Product of UNITED STATES PEPPERS-GREEN LARGE 80 11.35 908.00 Product of UNITED STATES PEPPERS-ANCIENT SWEETS 12/8 OZ 4 15.00 60.00 Product of MEXICO **FULL BOX** 72.00 TOMATILLOS 2 36.00 Product of UNITED STATES PEPPERS-TRI-COLOR 12/3ct 3 24.00 72.00 Product of CANADA, UNITED STATES PEPPER-YELL HOTS 1/2 BX 12 12.75 153.00 Product of UNITED STATES PEPPERS-MINI SWEETS 12/1# 21.50 86.00 Product of UNITED STATES

1/2 BX

10-5 POLY

50# BEE

40

40

30

Page: 3 of 11

TX = \* Item Subject to PA Sales Tax

Total Pkgs. CONT Sub Total CONT

Terminal CONT

Sales Tax CONT

Grand Total CONT

WHITE COPY Customer YEL

PEPPERS-FINGER HOTS

**EGGPLANT-FANCY** 

RED POTATO

**RED POTATO** 

Product of UNITED STATES

Product of UNITED STATES

Product of UNITED STATES

Product of UNITED STATES

YELLOW COPY Remittance

Please Pay This Amount

29.00

15.75

17.50

22.00

116.00

630.00

700.00

660.00

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



P.O. BOX 950005755 - PHILADEEXTHIPM, EXA C91 93 493 497 5685 - PAGE 7 04 12 8281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

06/17/15 00561358 Description Price Ext. Price S O # **Qnty** TX PEPPER- DRIED D'ARBOL 47.50 47.50 15# 1 Product of UNITED STATES PEPPERS-JALAPENO **BUSHEL** 10 24.00 240.00 Product of UNITED STATES **GINGER ROOT** 30# 30.00 240.00 8 Product of CHINA PEPPERS-CHERRY HOT 1/2 BX 4 24.00 96.00 Product of UNITED STATES PEPPERS-RED HOT FRESNO 1/2 BOX 201.00 6 33.50 Product of UNITED STATES SQUASH-ACORN 6 17.50 105.00 Product of UNITED STATES PEPPERS-GREEN LARGE 80 11.35 908.00 Product of UNITED STATES PEPPERS-ANCIENT SWEETS 12/8 OZ 4 15.00 60.00 Product of MEXICO **FULL BOX** 72.00 TOMATILLOS 2 36.00 Product of UNITED STATES PEPPERS-TRI-COLOR 12/3ct 3 24.00 72.00 Product of CANADA, UNITED STATES PEPPER-YELL HOTS 1/2 BX 12 12.75 153.00 Product of UNITED STATES PEPPERS-MINI SWEETS 12/1# 21.50 86.00 Product of UNITED STATES PEPPERS-FINGER HOTS 1/2 BX 29.00 116.00 Product of UNITED STATES **EGGPLANT-FANCY** 40 15.75 630.00 Product of UNITED STATES 10-5 POLY RED POTATO 40 17.50 700.00 Product of UNITED STATES **RED POTATO** 50# BEE 22.00 660.00 30

**Page:** 3 of 11

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

Product of UNITED STATES

YELLOW COPY Remittance

Total Pkgs.

CONT

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

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Bill To:



# Case 15-113 (5 OPMS DIMER FREE 51/05 PER CEDELEC 16/10/16/16:02:56 Desc

P.O. BOX 950005755 - PHILADEEXTHIPM, EXA C91 93 49 49 5 68 - PAGE 8 04 12 8281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

06/17/15 00561358 Description Price Ext. Price S O # **Qnty** TX IDAHO POTATOES 10# LOOSE 200 1.77 354.00 Product of UNITED STATES PURPLE POTATOES-50# 50# BX 3 50.00 150.00 Product of UNITED STATES **IDAHO POTATOES** 10# LOOSE 600 1062.00 1.77 Product of UNITED STATES MANGOES-TOMMY ATKINS 8 CT 210 1155.00 5.50 Product of MEXICO **GOLDEN POTATO B'S** 240.00 50# 10 24.00 Product of UNITED STATES HERB-ROSEMARY-BUNCH 12 CT 2 10.50 21.00 Product of COLOMBIA 9.50 HERB-THYME-BUNCH 12 CT 2 19.00 Product of PERU **ENDIVE-BELGIUM** 22.00 22.00 5# 1 Product of BELGIUM 30.00 **RADICCHIO** 2 15.00 Product of UNITED STATES **BOK CHOY** 30# 3 19.00 57.00 Product of UNITED STATES FRSH CT CA SHREDDED LETTUCE 4/5# 5 13.50 67.50 Product of UNITED STATES **NAPA** 30# 23.00 161.00 Product of UNITED STATES SALAD-GARDEN 12X12OZ 10.75 215.00 20 Product of UNITED STATES SALAD-COLESLAW 3 COLOR 12/16 OZ 12 12.00 144.00 Product of UNITED STATES HYDROPONIC LETTUCE 3 18.00 54.00 Product of CANADA 18 CT 26.00 156.00 **CELERY HEARTS** 6 Product of UNITED STATES

**Page:** 4 of 11

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

CONT

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



# Case 15-113 (5 OPMS DIMER FREE 51/05 PER CEDELEC 16/10/16/16:02:56 Desc

P.O. BOX 950005755 - PHILADEEXTHIPM, EXA C91 93 45 95 - PAGE 9 04 12 8281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

06/17/15 00561358 Description Price Ext. Price S O # **Qnty** TX IDAHO POTATOES 10# LOOSE 200 1.77 354.00 Product of UNITED STATES PURPLE POTATOES-50# 50# BX 3 50.00 150.00 Product of UNITED STATES **IDAHO POTATOES** 10# LOOSE 600 1062.00 1.77 Product of UNITED STATES MANGOES-TOMMY ATKINS 8 CT 210 1155.00 5.50 Product of MEXICO **GOLDEN POTATO B'S** 240.00 50# 10 24.00 Product of UNITED STATES HERB-ROSEMARY-BUNCH 12 CT 2 10.50 21.00 Product of COLOMBIA 9.50 HERB-THYME-BUNCH 12 CT 2 19.00 Product of PERU **ENDIVE-BELGIUM** 22.00 22.00 5# 1 Product of BELGIUM 30.00 **RADICCHIO** 2 15.00 Product of UNITED STATES **BOK CHOY** 30# 3 19.00 57.00 Product of UNITED STATES FRSH CT CA SHREDDED LETTUCE 4/5# 5 13.50 67.50 Product of UNITED STATES **NAPA** 30# 23.00 161.00 Product of UNITED STATES SALAD-GARDEN 12X12OZ 10.75 215.00 20 Product of UNITED STATES SALAD-COLESLAW 3 COLOR 12/16 OZ 12 12.00 144.00 Product of UNITED STATES HYDROPONIC LETTUCE 3 18.00 54.00 Product of CANADA

18 CT

Total Pkgs.

6

CONT

**Page:** 4 of 11

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

156.00

26.00

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

**CELERY HEARTS** 

Product of UNITED STATES

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



P.O. BOX 950005755 - PHILAD EXPINIA FRAG 9109 9129 - Fraga 10 (9128 81-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

06/17/15 00561358 Description Price Ext. Price S O # **Qnty** TX SLEEVE CELERY-CALIF 30 CT 32 21.00 672.00 Product of UNITED STATES **GREEN BEANS** 20 22.00 440.00 Product of UNITED STATES **PEAS-SNOW** 21.00 210.00 10 Product of GUATEMALA TOFU 12/12.3oz 14.00 140.00 10 Product of UNITED STATES 8-10 OZ 125.00 SPINACH 10 12.50 Product of CANADA SPINACH 4-2.5# 16.50 165.00 10 Product of UNITED STATES HERB-OREGANO-BUNCH 9.00 12 CT 2 18.00 Product of PERU HERB-SAGE-BULK 1 LB 1 11.00 11.00 Product of MEXICO 46.50 HERB-BASIL-BUNCH 12 CT 7.75 Product of COLOMBIA GARLIC-SUP COLOSSAL 30# 15 53.00 795.00 Product of SPAIN ONION JB YELLOW SPANISH 50# 15 23.00 345.00 Product of UNITED STATES ONION WHITE JUMBO 50# 30.00 210.00 Product of UNITED STATES YAMS -TOPASHAW 40# 19.00 950.00 50 Product of UNITED STATES NUTS-PEANUT-RAW-FANCY 50# 4 45.00 180.00 Product of UNITED STATES **NUTS-PEANUT-SALTED** 25# 10 26.00 260.00 Product of UNITED STATES GREEN ONIONS- 48 CT 12.75 255.00 048 20 Product of UNITED STATES

**Page:** 5 of 11

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

CONT

Please Pay This Amount

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Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOLLEC 1/1 MIG 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91 197 9195 - PAGA 4.1 (412/281-0722 - Fax: (412) 281-6541

### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO #

	06/17/15		005613	58				
S O #		Descript	tion		Qnty	Price	Ext. Price	TX
		LERY-CALIF		30 CT	32	21.00	672.00	
		UNITED STATES						
	GREEN BE				20	22.00	440.00	
		UNITED STATES						
	PEAS-SNO				10	21.00	210.00	
		GUATEMALA						
	TOFU			12/12.3oz	10	14.00	140.00	
		UNITED STATES						
	SPINACH			8-10 OZ	10	12.50	125.00	
	Product of	CANADA						
	SPINACH			4-2.5#	10	16.50	165.00	
		UNITED STATES						
	_	GANO-BUNCH		12 CT	2	9.00	18.00	
	Product of							
	HERB-SAG			1 LB	1	11.00	11.00	
	Product of							
	HERB-BAS			12 CT	6	7.75	46.50	
		COLOMBIA						
		P COLOSSAL		30#	15	53.00	795.00	
	Product of							
		YELLOW SPANISH		50#	15	23.00	345.00	
		UNITED STATES						
		IITE JUMBO		50#	7	30.00	210.00	
		UNITED STATES						
	YAMS -TO			40#	50	19.00	950.00	
		UNITED STATES						
		NUT-RAW-FANCY		50#	4	45.00	180.00	
		UNITED STATES						
		NUT-SALTED		25#	10	26.00	260.00	
		UNITED STATES						
		IONS- 48 CT		048	20	12.75	255.00	
	Product of	UNITED STATES						
				Total Pkgs.	CONT	Sub Total	CONT	

**Page:** 5 of 11

TX = \* Item Subject to PA Sales Tax

Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOLLEC 1/1 MIG 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91 1979 1985 - PAGA 4:2 (412/281-0722 - Fax: (412) 281-6541

### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS** INVOICE DATE **INVOICE NUMBER** CUSTOMER PO # 06/17/15 00561358

	06/17/15		00561358					
S O #		Descript	tion		Qnty	Price	Ext. Price	TX
	RADISHES			14/1#	20	9.00	180.00	
	Product of	UNITED STATES						
	CALIFORN	A RAPINI			3	39.00	117.00	
	Product of	UNITED STATES						
	RADISHES-	TOP		24 CT	5	14.00	70.00	
	Product of	UNITED STATES						
	EASTERN	GREEN LEAF LETTUC	E	024	10	13.00	130.00	
	Product of	UNITED STATES						
	ESCAROLE			BUSHEL	2	16.00	32.00	
	Product of	UNITED STATES						
	SWISS CHA	ARD-GREEN		12 PAK	5	21.00	105.00	
	Product of	UNITED STATES						
	ENDIVE			BUSHEL	2	15.00	30.00	
	Product of	UNITED STATES						
	SWISS CHA	ARD-RAINBOW		12 PAK	3	21.00	63.00	
	Product of	UNITED STATES						
	KALE GRE	ENS		BUNCH	10	12.00	120.00	
	Product of	UNITED STATES						
	DAIKON			40#	10	27.00	270.00	
	Product of	UNITED STATES						
	DANDELIO	N GREENS		12 PAK	3	22.00	66.00	
	Product of	UNITED STATES						
	KALE GRE	ENS-ORGANIC		8/12oz	3	22.00	66.00	
	Product of	UNITED STATES						
	HERB-DILL	-BUNCH		24 CT	8	18.00	144.00	
	Product of	UNITED STATES						
	SAVOY CA	BBAGE		050	2	28.50	57.00	
	Product of	UNITED STATES						
	LETTUCE -	METHILEAF		24CT	8	26.00	208.00	
	Product of	UNITED STATES						
	WATERCRE	ESS		12ct	20	14.00	280.00	
	Product of	UNITED STATES						
-	•			Total Pkgs.	CONT	Sub Total	CONT	

**Page:** 6 of 11

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



# Case 15-113 GOPMS UNITER FREE \$1/405 PCR OF DEVELOP / 1 MIG 16:02:56 Desc

P.O. BOX 950005755 - PHILAD EXPINIA EXAG 9109 9109 - PAGA 13 (9112881-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

SAVOY CABBAGE

WATERCRESS

Product of UNITED STATES LETTUCE - METHILEAF

Product of UNITED STATES

Product of UNITED STATES

**INVOICE DATE** 

06/17/15 00561358 Description Price Ext. Price S O # **Qnty** TX **RADISHES** 14/1# 20 9.00 180.00 Product of UNITED STATES CALIFORNIA RAPINI 3 39.00 117.00 Product of UNITED STATES RADISHES-TOP 24 CT 14.00 70.00 5 Product of UNITED STATES EASTERN GREEN LEAF LETTUCE 024 10 13.00 130.00 Product of UNITED STATES **BUSHEL** 32.00 **ESCAROLE** 2 16.00 Product of UNITED STATES SWISS CHARD-GREEN 12 PAK 5 21.00 105.00 Product of UNITED STATES ENDIVE BUSHEL 2 15.00 30.00 Product of UNITED STATES SWISS CHARD-RAINBOW 12 PAK 3 21.00 63.00 Product of UNITED STATES 120.00 KALE GREENS **BUNCH** 10 12.00 Product of UNITED STATES DAIKON 40# 10 27.00 270.00 Product of UNITED STATES DANDELION GREENS 12 PAK 3 22.00 66.00 Product of UNITED STATES KALE GREENS-ORGANIC 8/12oz 22.00 66.00 Product of UNITED STATES HERB-DILL-BUNCH 24 CT 18.00 144.00 Product of UNITED STATES

Page: 6 of 11

TX = \* Item Subject to PA Sales Tax

Total Pkgs. CONT Sub Total CONT

Terminal CONT

Sales Tax CONT

Grand Total CONT

050

24CT

12ct

2

8

20

WHITE COPY Customer YELLOW COPY Remittance

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Bill To: ERIE COUNTY FARMS 2256 BROAD STREET

ERIE, PA 16503

Please Pay This Amount

28.50

26.00

14.00

57.00

208.00

280.00

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOLLEC 1/1 MIG 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91 1979 1985 - PAGA 4.4 (411) 281-6541

### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO # 06/17/15 00561358

	06/17/15		00561358					
S O #		Description			Qnty	Price	Ext. Price	TX
	GRAPE TO	MATOES	12	2/1 PT	40	11.00	440.00	
	Product of	UNITED STATES						
	TOMATOE	S-CHERRY 12 PINT			20	15.00	300.00	
	Product of	UNITED STATES						
	TOMATOE	S-ROMA			60	15.75	945.00	
	Product of	UNITED STATES						
01447257	MUSHROO	MS-SILVER DOLLAR		10#	15	15.10	226.50	
	Product of	USA, PENNSYLVANIA						
	MUSHROO	MS-PORTABELLA-LG/XLG		5#	4	11.45	45.80	
	Product of	USA, PENNSYLVANIA						
	MUSHROO	MS	10	/12 oz	6	12.45	74.70	
	Product of	USA, PENNSYLVANIA						
	MUSHROO	M-SLICED PORTS	6	6/6 OZ	2	12.00	24.00	
	Product of	USA, PENNSYLVANIA						
		MS-PORT. BABY	12	2-8 OZ	5	12.00	60.00	
	Product of	USA, PENNSYLVANIA						
	MUSHROO				1	18.45	18.45	
	Product of	KOREA, REPUBLIC OF						
	MUSHROO	MS-SHITAKE-X-LG.		3#	4	16.00	64.00	
	Product of	USA, PENNSYLVANIA						
		MS-SLICED	1	2/8 oz	7	12.00	84.00	
		USA, PENNSYLVANIA						
01447421	BONIATO			40#	3	20.50	61.50	
	Product of	COSTA RICA						
		NANA-BURRO			1	37.00	37.00	
		DOMINICAN REPUBLIC						
	COCO (TH	,		9 PC	1	27.00	27.00	
	Product of	COSTA RICA						
	COCONUT			40ct	4	31.00	124.00	
		DOMINICAN REPUBLIC						
		SI PANEER BIG			2	79.00	158.00	
	Product of	UNITED STATES						
		·	Total	Pkgs.	CONT	Sub Total	CONT	

**Page:** 7 of 11

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DELECTION 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91/09/09/09 - PAGA 4:5 (01:2/881-0722 - Fax: (412) 281-6541

### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE INVOICE NUMBER** CUSTOMER PO # 06/17/15 00561358

	0/11/0	00	501358					
S O #		Description			Qnty	Price	Ext. Price	TX
	GRAPE TO	MATOES	12	2/1 PT	40	11.00	440.00	
	Product of U	NITED STATES						
	TOMATOES	-CHERRY 12 PINT			20	15.00	300.00	
	Product of U	NITED STATES						
	TOMATOES	-ROMA			60	15.75	945.00	
	Product of U	NITED STATES						
01447257	MUSHROOM	IS-SILVER DOLLAR		10#	15	15.10	226.50	
	Product of U	SA, PENNSYLVANIA						
	MUSHROOM	/IS-PORTABELLA-LG/XLG		5#	4	11.45	45.80	
	Product of U	SA, PENNSYLVANIA						
	MUSHROOM	1S	10	/12 oz	6	12.45	74.70	
	Product of U	SA, PENNSYLVANIA						
	MUSHROOM	1-SLICED PORTS	6	6/6 OZ	2	12.00	24.00	
	Product of U	SA, PENNSYLVANIA						
	MUSHROOM	IS-PORT. BABY	12	2-8 OZ	5	12.00	60.00	
	Product of U	SA, PENNSYLVANIA						
	MUSHROOM	1S-ENOKI			1	18.45	18.45	
	Product of K	OREA, REPUBLIC OF						
	MUSHROOM	/IS-SHITAKE-X-LG.		3#	4	16.00	64.00	
	Product of U	SA, PENNSYLVANIA						
	MUSHROOM	1S-SLICED	1	2/8 oz	7	12.00	84.00	
	Product of U	SA, PENNSYLVANIA						
01447421	BONIATO			40#	3	20.50	61.50	
	Product of C	OSTA RICA						
	INDIAN-BAI	IANA-BURRO			1	37.00	37.00	
	Product of D	OMINICAN REPUBLIC						
	COCO (THA			9 PC	1	27.00	27.00	
	Product of C	OSTA RICA						
	COCONUTS			40ct	4	31.00	124.00	
	Product of D	OMINICAN REPUBLIC						
	INDIAN-DES	I PANEER BIG			2	79.00	158.00	
	Product of U	NITED STATES						
-	•		Total	Pkgs.	CONT	Sub Total	CONT	Ť .

**Page:** 7 of 11

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

**TERMS: 10 DAYS** 

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



# Case 15-113 GOPMS UNITER FREE \$1/405 PCR OF DEVELOP / 1 MIG 16:02:56 Desc

P.O. BOX 950005755 - PHILAD EXPINIA FRA G 9109 9109 - PAGA - 6 (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

06/17/15 00561358 Description Price Ext. Price S O # **Qnty** TX MALANGA EDO 32.00 96.00 3 Product of COSTA RICA MALANGA LILA 35# 3 38.00 114.00 Product of COSTA RICA YUCCA ROOT 27.00 108.00 35# 4 Product of COSTA RICA INDIAN-GREEN COCO 10 CT 1 19.00 19.00 Product of UNITED STATES 49.00 196.00 **GUAVA** 10# Product of UNITED STATES SWEET POTATOES - PURPLE 40# 4 59.00 236.00 Product of UNITED STATES RAVIYA/INDIAN EGGPLANT 3 39.00 117.00 Product of UNITED STATES TURIA/CHINESE OKRA 2 31.00 62.00 Product of DOMINICAN REPUBLIC 45.00 225.00 MELON-WINTER 5 Product of UNITED STATES TINDORA (BABY CUCUMBER) 2 36.00 72.00 Product of DOMINICAN REPUBLIC DOSEKAI 34.00 34.00 Product of DOMINICAN REPUBLIC **MISCELLANEOUS** 25 12.50 312.50 Product of MEXICO THAI EGGPLANT 2 42.00 84.00 Product of HONDURAS OKRA 14# 21 18.00 378.00 Product of UNITED STATES 10-5 POLY 01447446 **IDAHO POTATOES** 30 10.75 322.50 Product of UNITED STATES

**Page:** 8 of 11

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

415.00

20.75

10-5

Total Pkgs.

20

CONT

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

CARROTS

Product of MEXICO

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



P.O. BOX 950005755 - PHILAD EXPINIA FRA G 9109 91295 - Fraga 2.7 (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

06/17/15 00561358 Description Price Ext. Price S O # **Qnty** TX MALANGA EDO 32.00 96.00 3 Product of COSTA RICA MALANGA LILA 35# 3 38.00 114.00 Product of COSTA RICA YUCCA ROOT 27.00 108.00 35# 4 Product of COSTA RICA INDIAN-GREEN COCO 10 CT 1 19.00 19.00 Product of UNITED STATES 49.00 196.00 **GUAVA** 10# Product of UNITED STATES SWEET POTATOES - PURPLE 40# 4 59.00 236.00 Product of UNITED STATES RAVIYA/INDIAN EGGPLANT 3 39.00 117.00 Product of UNITED STATES TURIA/CHINESE OKRA 2 31.00 62.00 Product of DOMINICAN REPUBLIC 45.00 225.00 MELON-WINTER 5 Product of UNITED STATES TINDORA (BABY CUCUMBER) 2 36.00 72.00 Product of DOMINICAN REPUBLIC DOSEKAI 34.00 34.00 Product of DOMINICAN REPUBLIC **MISCELLANEOUS** 25 12.50 312.50 Product of MEXICO THAI EGGPLANT 2 42.00 84.00 Product of HONDURAS OKRA 14# 21 18.00 378.00 Product of UNITED STATES 10-5 POLY 01447446 **IDAHO POTATOES** 30 10.75 322.50 Product of UNITED STATES

**Page:** 8 of 11

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

415.00

20.75

10-5

Total Pkgs.

20

CONT

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

CARROTS

Product of MEXICO

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



# Case 15-113 GOPMS UNITER FREE \$1/405 PCR OF DEVELOP / 1 MIG 16:02:56 Desc

P.O. BOX 950005755 - PHILAD EXPINIA EXAG 9109 9109 - PAGA 18 (9112881-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

06/17/15 00561358 Description Price Ext. Price S O # **Qnty** TX RED POTATO 01447457 50# A 17.00 51.00 3 Product of UNITED STATES 01447431 **DOLE BANANAS** 40# 30 15.00 450.00 Product of HONDURAS PEPPERS-GREEN X-LARGE 14 11.35 158.90 Product of UNITED STATES TOMATOES-5X6 25# 2 17.00 34.00 5x6 Product of UNITED STATES **CELERY ROOT** 19.00 1 19.00 Product of CANADA ONION RED PEARL 12-8 OZ 19.50 19.50 1 Product of UNITED STATES **NECTARINES TWO LAYER** 48 88 18.00 1584.00 Product of UNITED STATES PEPPERS-CHERRY HOT 1/2 BX 4 24.00 96.00 Product of UNITED STATES PEPPERS-GREEN X-LARGE 11.35 68.10 6 Product of UNITED STATES PEPPERS-ANCIENT SWEETS 12/8 OZ 10 15.00 150.00 Product of MEXICO TOMATILLOS **FULL BOX** 36.00 36.00 Product of UNITED STATES PEPPERS-TRI-COLOR 12/3ct 24.00 96.00 Product of CANADA, UNITED STATES PEPPERS-MINI SWEETS 21.50 215.00 12/1#10 Product of UNITED STATES PEPPERS-FINGER HOTS 1/2 BX 1 29.00 29.00 Product of UNITED STATES MANGOS 8 CT 100 5.50 550.00 Product of MEXICO 23.00 HERB-TARRAGON-BUNCH 12 CT 2 11.50 Product of COLOMBIA

**Page:** 9 of 11

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

CONT

Please Pay This Amount

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Bill To:



P.O. BOX 950005755 - PHILAD EXPINIA FRAG 9109 91295 - Fraga 19 (412 / 281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS
INVOICE DATE INVOICE NUMBER

06/17/15 00561358 Description Price Ext. Price S O # **Qnty** TX RED POTATO 01447457 50# A 17.00 51.00 3 Product of UNITED STATES 01447431 **DOLE BANANAS** 40# 30 15.00 450.00 Product of HONDURAS PEPPERS-GREEN X-LARGE 14 11.35 158.90 Product of UNITED STATES TOMATOES-5X6 25# 2 17.00 34.00 5x6 Product of UNITED STATES **CELERY ROOT** 19.00 1 19.00 Product of CANADA ONION RED PEARL 12-8 OZ 19.50 19.50 1 Product of UNITED STATES **NECTARINES TWO LAYER** 48 88 18.00 1584.00 Product of UNITED STATES PEPPERS-CHERRY HOT 1/2 BX 4 24.00 96.00 Product of UNITED STATES PEPPERS-GREEN X-LARGE 11.35 68.10 6 Product of UNITED STATES PEPPERS-ANCIENT SWEETS 12/8 OZ 10 15.00 150.00 Product of MEXICO TOMATILLOS **FULL BOX** 36.00 36.00 Product of UNITED STATES PEPPERS-TRI-COLOR 12/3ct 24.00 96.00 Product of CANADA, UNITED STATES PEPPERS-MINI SWEETS 21.50 215.00 12/1#10 Product of UNITED STATES PEPPERS-FINGER HOTS 1/2 BX 1 29.00 29.00 Product of UNITED STATES MANGOS 8 CT 100 5.50 550.00 Product of MEXICO 23.00 HERB-TARRAGON-BUNCH 12 CT 2 11.50 Product of COLOMBIA

**Page:** 9 of 11

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

CONT

Please Pay This Amount

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Bill To:



P.O. BOX 950005755 - PHILAD EXPINIA EXAG 9109 91295 - Fraga 20 (912881-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

06/17/15 00561358 Description Price Ext. Price S O # **Qnty** TX PICKLES-200/300ct 30.50 183.00 6 Product of UNITED STATES **SPINACH** 8-10 OZ 6 12.50 75.00 Product of CANADA HERB-BASIL-BUNCH 12 CT 7.75 31.00 4 Product of COLOMBIA HERB-CHIVE-BUNCH 2 12 CT 10.00 20.00 Product of COLOMBIA BRUSSEL SPROUTS 23.50 235.00 25 10 Product of CANADA, MEXICO **LEEKS** 12 PAK 4 23.00 92.00 Product of UNITED STATES RADISHES-TOP 24 CT 5 14.00 70.00 Product of UNITED STATES EASTERN GREEN LEAF LETTUCE 024 10 13.00 130.00 Product of UNITED STATES 18.00 180.00 HERB-DILL-BUNCH 24 CT 10 Product of UNITED STATES SWISS CHARD-RED 12 PAK 3 21.00 63.00 Product of UNITED STATES **ENDIVE BUSHEL** 15.00 60.00 Product of UNITED STATES 01447467 MUSHROOMS-SILVER DOLLAR 10# 15 15.10 226.50 Product of USA, PENNSYLVANIA MUSHROOMS-PORT. BABY 12-8 OZ 12.00 72.00 Product of USA, PENNSYLVANIA MUSHROOM-SLICED PORTS 6/6 OZ 2 12.00 24.00 Product of USA, PENNSYLVANIA MUSHROOMS-SHITAKE-X-LG. 3# 16.00 64.00 Product of USA, PENNSYLVANIA 10/12 oz12.45 87.15 **MUSHROOMS** Product of USA, PENNSYLVANIA

**Page:** 10 of 11

TX = \* Item Subject to PA Sales Tax

YELLOW COPY Remittance

Total Pkgs.

CONT

Please Pay This Amount

CONT

CONT

CONT

CONT

Sub Total

Terminal

Sales Tax

**Grand Total** 

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:

WHITE COPY Customer



P.O. BOX 950005755 - PHILAD EXPINIA FRA G 9109 91295 - Fraga 21 (912881-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS
INVOICE DATE INVOICE NUMBER

06/17/15 00561358 Description Price Ext. Price S O # **Qnty** TX PICKLES-200/300ct 30.50 183.00 6 Product of UNITED STATES **SPINACH** 8-10 OZ 6 12.50 75.00 Product of CANADA HERB-BASIL-BUNCH 12 CT 7.75 31.00 4 Product of COLOMBIA HERB-CHIVE-BUNCH 2 12 CT 10.00 20.00 Product of COLOMBIA BRUSSEL SPROUTS 23.50 235.00 25 10 Product of CANADA, MEXICO **LEEKS** 12 PAK 4 23.00 92.00 Product of UNITED STATES RADISHES-TOP 24 CT 5 14.00 70.00 Product of UNITED STATES EASTERN GREEN LEAF LETTUCE 024 10 13.00 130.00 Product of UNITED STATES 18.00 180.00 HERB-DILL-BUNCH 24 CT 10 Product of UNITED STATES SWISS CHARD-RED 12 PAK 3 21.00 63.00 Product of UNITED STATES **ENDIVE BUSHEL** 15.00 60.00 Product of UNITED STATES 01447467 MUSHROOMS-SILVER DOLLAR 10# 15 15.10 226.50 Product of USA, PENNSYLVANIA MUSHROOMS-PORT. BABY 12-8 OZ 12.00 72.00 Product of USA, PENNSYLVANIA MUSHROOM-SLICED PORTS 6/6 OZ 2 12.00 24.00 Product of USA, PENNSYLVANIA MUSHROOMS-SHITAKE-X-LG. 3# 16.00 64.00 Product of USA, PENNSYLVANIA 10/12 oz12.45 87.15 **MUSHROOMS** Product of USA, PENNSYLVANIA

Total Pkgs.

CONT

**Page:** 10 of 11

TX = \* Item Subject to PA Sales Tax

Sales Tax CONT Grand Total CONT

CONT

CONT

Sub Total

Terminal

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer YELLOW COPY Remittance

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



# Case 15-11315-TPA Doc 39-3 Filed 01/05/16 Entered 01/05/16 16:02:56 Desc **CONSEMMER OF RESSET PROPERTY INC.**

P.O. BOX 950005755 - PHILADELPHIA, PA 19195-5755 - Phone: (412) 281-0722 - Fax: (412) 281-6541

### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS
INVOICE DATE INVO

INVOICE NUMBER

TERMS: 10 DAYS CUSTOMER PO #

	VOICE DATE	INVOICE NOWIDER		COSTONER	<del>  U   -</del>	
	06/17/15	00561358				
S O #		ription	Qnty	Price	Ext. Price	TX
	MUSHROOMS-PORTABELLA-L	.G/XLG 5#	3	11.45	34.35	
	Product of USA, PENNSYLVAN					
	MUSHROOMS-SLICED	12/8 oz	8	12.00	96.00	
	Product of USA, PENNSYLVAN					
01447635	IDAHO POTATOES	5-10 POLY	100	9.00	900.00	
	Product of UNITED STATES					
	SQUASH-ZUCCHINI BUSHEL		46	11.75	540.50	
	Product of UNITED STATES					
	IDAHO POTATOES	10-5 POLY	20	10.75	215.00	
	Product of UNITED STATES					
	EASTERN RED LEAF LETTUC	E 024	10	12.00	120.00	
	Product of UNITED STATES					
	EASTERN ROMAINE LETTUCE	024	15	14.00	210.00	
	Product of UNITED STATES					
	•	Total Pkgs.	3234.000	Sub Total	44401.45	

TX = \* Item Subject to PA Sales Tax

Gi

247.32

 Sales Tax
 .00

 Grand Total
 44648.77

Terminal

WHITE COPY Customer

**Page:** 11 of 11

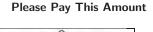
YELLOW COPY Remittance

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The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:

ERIE COUNTY FARMS 2256 BROAD STREET ERIE, PA 16503



PRO\*FESSIONALS

# Case 15-11315-TPA Doc 39-3 Filed 01/05/16 Entered 01/05/16 16:02:56 Desc **CONSUMER OF RESEL PROPERTIES** INC.

P.O. BOX 950005755 - PHILADELPHIA, PA 19195-5755 - Phone: (412) 281-0722 - Fax: (412) 281-6541

### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS
INVOICE DATE INVO

1NVOICE NUMBER

TERMS: 10 DAYS CUSTOMER PO #

	06/17/15		00561358					
S O #		Description		•	Qnty	Price	Ext. Price	TX
		IS-PORTABELLA-LG/XL	G	5#	3	11.45	34.35	
		SA, PENNSYLVANIA						
	MUSHROOM		12	/8 oz	8	12.00	96.00	
		SA, PENNSYLVANIA						
01447635	IDAHO POTA		5-10	POLY	100	9.00	900.00	
		NITED STATES						
	•	CCHINI BUSHEL			46	11.75	540.50	
		NITED STATES						
	IDAHO POTA		10-5	POLY	20	10.75	215.00	
		NITED STATES						
		ED LEAF LETTUCE		024	10	12.00	120.00	
		NITED STATES						
		OMAINE LETTUCE		024	15	14.00	210.00	
	Product of U	NITED STATES						
							1	
				<u> </u>	2024.222	617.	44401.45	1
			Total I	rkgs.	3234.000	Sub Total	44401.45	

TX = \* Item Subject to PA Sales Tax

| Terminal | 247.32 | | Sales Tax | .00 | | Grand Total | 44648.77 |

WHITE COPY Customer

**Page:** 11 of 11

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOVIEW 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91 1979 1985 - PAGA 24 (412 281-0722 - Fax: (412) 281-6541

### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE** INVOICE NUMBER CUSTOMER PO # 06/18/15

	06/18/15	005	61460				
S O #		Description		Qnty	Price	Ext. Price	TX
01447417	DELMONTE		40#	25	15.00	375.00	
	Product of H						
	10# MEX LI		048	10	7.00	70.00	
	Product of M	EXICO					
	SHALLOTS		10#	6	10.50	63.00	
		NITED STATES					
		DELICIOUS APPLES	064	6	21.00	126.00	
		NITED STATES					
		JOOL FANCY BULK	11#	4	43.50	174.00	
	Product of IS						
	HAAS AVOC		48	6	43.00	258.00	
	Product of M						
		IS-FOREST BLEND DRIED	1LB	2	20.00	40.00	
		NITED STATES					
	PEPPERS-CI			5	15.00	75.00	
		NITED STATES					
	RED POTAT		50# BEE	20	22.00	440.00	
		NITED STATES					
	GREEN BEA			10	22.00	220.00	
		NITED STATES					
	CARROTS		10-5	8	20.75	166.00	
	Product of N						
	RUTABAGAS		25#	1	15.50	15.50	
	Product of C	ANADA					
	SPINACH		4-2.5#	8	16.50	132.00	
	Product of C	ANADA					
	SPINACH		8-10 OZ	10	12.50	125.00	
	Product of C						
	GREEN ONK		048	10	12.75	127.50	
		NITED STATES					
	RADISHES		14/1#	10	9.00	90.00	
	Product of U	NITED STATES					
			Total Pkgs.	CONT	Sub Total	CONT	

**Page:** 1 of 2

TX = \* Item Subject to PA Sales Tax

Please Pay This Amount

CONT

CONT

CONT

Terminal

Sales Tax

**Grand Total** 

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees

YELLOW COPY Remittance

to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

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Bill To:

WHITE COPY Customer



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOVIEW 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 9:109 9:10

### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO # 06/18/15 00561460

	06/18/15		00561460					
S O #		Description			Qnty	Price	Ext. Price	TX
01447417	DELMONTI	BANANAS		40#	25	15.00	375.00	
		HONDURAS						
	10# MEX L	IMES		048	10	7.00	70.00	
	Product of I	MEXICO						
	SHALLOTS			10#	6	10.50	63.00	
		JNITED STATES						
		DELICIOUS APPLES		064	6	21.00	126.00	
		JNITED STATES						
	DATES-ME	DJOOL FANCY BULK		11#	4	43.50	174.00	
	Product of I	SRAEL						
	HAAS AVO			48	6	43.00	258.00	
	Product of I	MEXICO						
		MS-FOREST BLEND DRIED		1LB	2	20.00	40.00	
		JNITED STATES						
	PEPPERS-C	UBANELLE			5	15.00	75.00	
	Product of U	JNITED STATES						
	RED POTA	_	50	# BEE	20	22.00	440.00	
		JNITED STATES						
	GREEN BEA				10	22.00	220.00	
	Product of U	JNITED STATES						
	CARROTS			10-5	8	20.75	166.00	
	Product of I							
	RUTABAGA			25#	1	15.50	15.50	
	Product of (	CANADA						
	SPINACH		4	4-2.5#	8	16.50	132.00	
	Product of (	CANADA						
	SPINACH		8-	10 OZ	10	12.50	125.00	
	Product of (							
		ONS- 48 CT		048	10	12.75	127.50	
		JNITED STATES						
	RADISHES			14/1#	10	9.00	90.00	
	Product of I	JNITED STATES						
			Total	Pkgs.	CONT	Sub Total	CONT	

**Page:** 1 of 2

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



# Case 15-1131**6-OPA StolMER FIRES/05/POR O TO 16:**02:56 Desc

P.O. BOX 950005755 - PHILADEXIPIPITAE, XPAC 19/19/99/9585 - PAGE 04/12/8281-0722 - Fax: (412) 281-6541

### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

**Page:** 2 of 2

06/18/15 00561460 Description Price S O # **Qnty** Ext. Price TX **GRAPE TOMATOES** 11.00 12/1 PT 15 165.00 Product of UNITED STATES 01447672 MUSHROOMS-SILVER DOLLAR 10# 15 15.10 226.50 Product of USA, PENNSYLVANIA MUSHROOMS-SHITAKE-X-LG. 16.00 3# 4 64.00 Product of USA, PENNSYLVANIA **MUSHROOMS** 10/12 oz12.45 74.70 6 Product of USA, PENNSYLVANIA MUSHROOMS-PORTABELLA-LG/XLG 5# 3 11.45 34.35 Product of USA, PENNSYLVANIA MUSHROOMS-PORT. BABY 12-8 OZ 12.00 60.00 5 Product of USA, PENNSYLVANIA MUSHROOM-SLICED PORTS 6/6 OZ 2 12.00 24.00 Product of USA, PENNSYLVANIA MUSHROOMS-SLICED 7 12/8 oz12.00 84.00 Product of USA, PENNSYLVANIA **IDAHO POTATOES** 01447853 5-10 POLY 100 9.25 925.00 Product of UNITED STATES

WHITE COPY Customer YELLOW COPY Remittance

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Bill To: ERIE COUNTY FARMS 2256 BROAD STREET

ERIE, PA 16503

Please Pay This Amount

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 



# Case 15-11316-OPA SOUMER FIRES/165/POR OF 16:02:56 Desc

P.O. BOX 950005755 - PHILADEXIPPRIAEXPAC191999598 -PAGE-7 Q1128281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

06/18/15 00561460 Description Price S O # **Qnty** Ext. Price TX **GRAPE TOMATOES** 11.00 12/1 PT 15 165.00 Product of UNITED STATES 01447672 MUSHROOMS-SILVER DOLLAR 10# 15 15.10 226.50 Product of USA, PENNSYLVANIA MUSHROOMS-SHITAKE-X-LG. 16.00 3# 4 64.00 Product of USA, PENNSYLVANIA **MUSHROOMS** 10/12 oz12.45 74.70 6 Product of USA, PENNSYLVANIA MUSHROOMS-PORTABELLA-LG/XLG 5# 3 11.45 34.35 Product of USA, PENNSYLVANIA MUSHROOMS-PORT. BABY 12-8 OZ 12.00 60.00 5 Product of USA, PENNSYLVANIA MUSHROOM-SLICED PORTS 6/6 OZ 2 12.00 24.00 Product of USA, PENNSYLVANIA MUSHROOMS-SLICED 7 12/8 oz12.00 84.00 Product of USA, PENNSYLVANIA **IDAHO POTATOES** 01447853 5-10 POLY 100 9.25 925.00 Product of UNITED STATES

Page: 2 of 2 TX = \* Item Subject to PA Sales Tax

 298.000
 Sub Total
 4154.55

 Terminal
 25.81

 Sales Tax
 .00

 Grand Total
 4180.36

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

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Bill To:



# Case 15-1131**6-OPA SOUMER FIRES/05/PR DID GOOD (16:02:56** Desc

P.O. BOX 950005755 - PHILADEXIPIPITAEXPAC19199915985 - PAGE 28 Q11238281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

SPRING MIX PLASTIC

Product of UNITED STATES

**INVOICE DATE** 

01448091

06/19/15 00561565 S O # Description Price Ext. Price Qnty TX **NECTARINES TWO LAYER** 01447855 48 15 18.00 270.00 Product of UNITED STATES **CUCUMBERS-SUPER** 20 24.00 480.00 Product of UNITED STATES SALAD-COLESLAW 3 COLOR 12/16 OZ 12.00 96.00 8 Product of UNITED STATES SALAD-GARDEN 12X12OZ 10.75 15 161.25 Product of UNITED STATES EASTERN RED LEAF LETTUCE 024 3 12.00 36.00 Product of UNITED STATES 01447890 **MUSHROOMS** 10/12 oz8 12.45 99.60 Product of USA, PENNSYLVANIA MUSHROOMS-SILVER DOLLAR 10# 20 15.10 302.00 Product of USA. PENNSYLVANIA MUSHROOMS-PORT. BABY 12-8 OZ 8 12.00 96.00 Product of USA, PENNSYLVANIA MUSHROOM-SLICED PORTS 6/6 OZ 3 12.00 36.00 Product of USA, PENNSYLVANIA MUSHROOMS-PORTABELLA-LG/XLG 5# 4 11.45 45.80 Product of USA, PENNSYLVANIA MUSHROOMS-SHITAKE-X-LG. 3# 4 16.00 64.00 Product of USA, PENNSYLVANIA MUSHROOMS-SLICED 12/8 oz 12 12.00 144.00 Product of USA, PENNSYLVANIA 01448084 PEPPERS-RED 20 15.50 310.00 15# Product of UNITED STATES

Page: 1 of 1 Total Pkgs. | 146.000 | Sub Total | 2184.15 | Terminal | 11.23 | TX = \* Item Subject to PA Sales Tax | 146.000 | Sub Total | 146.000 | Terminal | 146.000 | Sales Tax | 146.000 | Sub Total | 146.000 | Sub Total

3 LB

6

WHITE COPY Customer YELLOW COPY Remittance

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Bill To: ERIE COUNTY FARMS 2256 BROAD STREET ERIE, PA 16503 Please Pay This Amount

7.25

43.50

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 



# Case 15-1131**6-OPA StolMER FIRES/05/POR DID (C)** 05/16:02:56 Desc

P.O. BOX 950005755 - PHILADEXIPIPITAEXPAC19199915985 -PAGE-29 Q11238281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

06/19/15 00561565 S O # Description Price Ext. Price Qnty TX **NECTARINES TWO LAYER** 01447855 48 15 18.00 270.00 Product of UNITED STATES **CUCUMBERS-SUPER** 20 24.00 480.00 Product of UNITED STATES SALAD-COLESLAW 3 COLOR 12/16 OZ 12.00 96.00 8 Product of UNITED STATES SALAD-GARDEN 12X12OZ 10.75 15 161.25 Product of UNITED STATES EASTERN RED LEAF LETTUCE 024 3 12.00 36.00 Product of UNITED STATES 01447890 **MUSHROOMS** 10/12 oz8 12.45 99.60 Product of USA, PENNSYLVANIA MUSHROOMS-SILVER DOLLAR 10# 20 15.10 302.00 Product of USA. PENNSYLVANIA MUSHROOMS-PORT. BABY 12-8 OZ 8 12.00 96.00 Product of USA, PENNSYLVANIA MUSHROOM-SLICED PORTS 6/6 OZ 3 12.00 36.00 Product of USA, PENNSYLVANIA MUSHROOMS-PORTABELLA-LG/XLG 5# 4 11.45 45.80 Product of USA, PENNSYLVANIA MUSHROOMS-SHITAKE-X-LG. 3# 4 16.00 64.00 Product of USA, PENNSYLVANIA MUSHROOMS-SLICED 12/8 oz 12 12.00 144.00 Product of USA, PENNSYLVANIA 01448084 PEPPERS-RED 20 15.50 310.00 15# Product of UNITED STATES 01448091 SPRING MIX PLASTIC 3 LB 6 7.25 43.50 Product of UNITED STATES

**Page:** 1 of 1

TX = \* Item Subject to PA Sales Tax

 Terminal
 11.23

 Sales Tax
 .00

 Grand Total
 2195.38

2184.15

Sub Total

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

146.000

Please Pay This Amount

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Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOVIEW 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91 1979 1985 - PAGA 30 (412/281-0722 - Fax: (412) 281-6541

### Remit to Lock Box

00561884

CUSTOMER #: 006901 ERIE COUNTY FARMS **TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO #

	00/23/15	005	01884					
S O #		Description			Qnty	Price	Ext. Price	TX
01447879	DELIVERY	CHARGE		30	1	30.00	30.00	
	Product of							
	DOLE BANANAS			40#	48	15.00	720.00	
	Product of HONDURAS							
	PEPPERS-TRI-COLOR		1	2/3ct	1	22.00	22.00	
		Product of CANADA, UNITED STATES						
	PEPPERS-	ΓRI-COLOR	1	2/3ct	1	22.00	22.00	
	Product of	CANADA,UNITED STATES						
	RED POTA	ТО	50#	BEE	6	22.00	132.00	
	Product of	UNITED STATES						
	TOMATOE	S-5X6 25#		5×6	9	15.75	141.75	
	Product of	UNITED STATES						
	NECTARIN	ES VOL FILL CALIF		60	30	24.50	735.00	
	Product of	UNITED STATES						
	10# MEX I			048	50	7.00	350.00	
	Product of MEXICO							
	CELERY RO	TOC			1	19.00	19.00	
		UNITED STATES						
	ORANGES-	CA SUNKIST VALENCIA	11	L3 CT	15	26.00	390.00	
		UNITED STATES						
	SHALLOTS			10#	8	10.50	84.00	
		UNITED STATES						
		SALA APPLES		880	30	29.50	885.00	
		UNITED STATES						
		DJOOL FANCY BULK		11#	5	43.50	217.50	
	Product of							
		MACINTOSH APPLES	1:	2/3#	15	21.00	315.00	
		UNITED STATES						
	HAAS AVO			48	13	43.00	559.00	
	Product of							
	PEARS-ASI			014	6	16.00	96.00	
	Product of	CHILE						
			Total I	Pkgs.	CONT	Sub Total	CONT	

**Page:** 1 of 8

TX = \* Item Subject to PA Sales Tax

Sales Tax CONT **Grand Total** CONT

CONT

Terminal

WHITE COPY Customer

06/23/15

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

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Bill To:



# Case 15-113 (5 O) PMS UNITER FREE \$1/05 PCR (12 Del per le C12 / 1) PM (6 16:02:56 Desc

P.O. BOX 950005755 - PHILAD EXPINIA EXAG 9109 9109 - PAGA 31 (412 881-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

06/23/15 00561884 Description Price Ext. Price **Qnty** TX S O # 01447879 **DELIVERY CHARGE** 30 30.00 30.00 1 Product of **DOLE BANANAS** 40# 48 15.00 720.00 Product of HONDURAS PEPPERS-TRI-COLOR 22.00 22.00 12/3ct 1 Product of CANADA, UNITED STATES PEPPERS-TRI-COLOR 12/3ct 1 22.00 22.00 Product of CANADA, UNITED STATES **RED POTATO** 50# BEE 22.00 6 132.00 Product of UNITED STATES TOMATOES-5X6 25# 5x6 9 15.75 141.75 Product of UNITED STATES **NECTARINES VOL FILL CALIF** 60 30 24.50 735.00 Product of UNITED STATES 10# MEX LIMES 350.00 048 50 7.00 Product of MEXICO 19.00 CELERY ROOT 1 19.00 Product of UNITED STATES ORANGES-CA SUNKIST VALENCIA 113 CT 15 26.00 390.00 Product of UNITED STATES SHALLOTS 10# 10.50 84.00 Product of UNITED STATES X-FANCY GALA APPLES 088 30 29.50 885.00 Product of UNITED STATES DATES-MEDJOOL FANCY BULK 43.50 217.50 11#5 Product of ISRAEL XFCHAZY MACINTOSH APPLES 12/3# 15 21.00 315.00 Product of UNITED STATES HAAS AVOCADOS 48 13 43.00 559.00

**Page:** 1 of 8

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

96.00

16.00

014

Total Pkgs.

6

CONT

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

Product of MEXICO PEARS-ASIAN

Product of CHILE

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOUBLE COLON 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91/09/09/09 - PAGA 32 (01:12/281-0722 - Fax: (412) 281-6541

### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO # 06/23/15 00561884

06/23/15	00	1501884					
S O #	Description			Qnty	Price	Ext. Price	TX
X-FCY REI	D DELICIOUS APPLES		12/3#	40	21.00	840.00	
Product of	UNITED STATES						
PEARS-D'	PEARS-D'ANJOU		090	14	33.00	462.00	
Product of	Product of UNITED STATES						
PEARS-FO	PEARS-FORELLES		⊭ BOX	6	17.00	102.00	
Product of	CHILE						
CHERRIES	-N.W. 11-1/2		BAGS	96	37.00	3552.00	
Product of	UNITED STATES						
BAG FLAM	1E SEEDLESS GRAPES		19#	90	18.00	1620.00	
Product of	MEXICO						
BAG BLAC	K SEEDLESS GRAPES		19#	25	24.50	612.50	
Product of	MEXICO						
BAG RED	GLOBE GRAPES			25	22.50	562.50	
Product of	MEXICO						
PEPPERS-	YELLOW HOTHOUSE		11#	38	11.85	450.30	
Product of	CANADA						
PEPPERS-	GREEN LARGE			100	13.25	1325.00	
Product of	Product of UNITED STATES						
PEPPERS-	TRI-COLOR		12/3ct	5	22.00	110.00	
Product of	CANADA, UNITED STATES						
PEPPERS-	ORANGE		11#	76	7.00	532.00	
Product of	CANADA						
PEPPERS-	RED-XLG	FU	LL BX	49	22.00	1078.00	
Product of	MEXICO						
GINGER R	OOT CHINESE		30#	8	30.00	240.00	
Product of	CHINA						
PEPPERS-	SERRANO	1	/2 BX	3	22.00	66.00	
Product of	UNITED STATES						
PEPPERS-	POBLANO	FULI	L BOX	3	27.50	82.50	
Product of	UNITED STATES						
	CHERRY HOT	1	/2 BX	1	24.00	24.00	
Product of	Product of UNITED STATES						
·		Total	Pkgs.	CONT	Sub Total	CONT	

**Page:** 2 of 8

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOUBLE COLON 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91 1979 1985 - PAGA 33 (412) 281-0722 - Fax: (412) 281-6541

### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO # 06/23/15 00561884

06/23/15	00	1501884					
S O #	Description			Qnty	Price	Ext. Price	TX
X-FCY REI	D DELICIOUS APPLES		12/3#	40	21.00	840.00	
Product of	UNITED STATES						
PEARS-D'	PEARS-D'ANJOU		090	14	33.00	462.00	
Product of	Product of UNITED STATES						
PEARS-FO	PEARS-FORELLES		⊭ BOX	6	17.00	102.00	
Product of	CHILE						
CHERRIES	-N.W. 11-1/2		BAGS	96	37.00	3552.00	
Product of	UNITED STATES						
BAG FLAM	1E SEEDLESS GRAPES		19#	90	18.00	1620.00	
Product of	MEXICO						
BAG BLAC	K SEEDLESS GRAPES		19#	25	24.50	612.50	
Product of	MEXICO						
BAG RED	GLOBE GRAPES			25	22.50	562.50	
Product of	MEXICO						
PEPPERS-	YELLOW HOTHOUSE		11#	38	11.85	450.30	
Product of	CANADA						
PEPPERS-	GREEN LARGE			100	13.25	1325.00	
Product of	Product of UNITED STATES						
PEPPERS-	TRI-COLOR		12/3ct	5	22.00	110.00	
Product of	CANADA, UNITED STATES						
PEPPERS-	ORANGE		11#	76	7.00	532.00	
Product of	CANADA						
PEPPERS-	RED-XLG	FU	LL BX	49	22.00	1078.00	
Product of	MEXICO						
GINGER R	OOT CHINESE		30#	8	30.00	240.00	
Product of	CHINA						
PEPPERS-	SERRANO	1	/2 BX	3	22.00	66.00	
Product of	UNITED STATES						
PEPPERS-	POBLANO	FULI	L BOX	3	27.50	82.50	
Product of	UNITED STATES						
	CHERRY HOT	1	/2 BX	1	24.00	24.00	
Product of	Product of UNITED STATES						
·		Total	Pkgs.	CONT	Sub Total	CONT	

**Page:** 2 of 8

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



P.O. BOX 950005755 - PHILAD EXPINIA FRA G 9109 91295 - Fraga 34 (412 281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

06/23/15 00561884 Description Price Ext. Price S O # **Qnty** TX PEPPERS-RED HOT FRESNO 1/2 BOX 33.00 99.00 3 Product of UNITED STATES PEPPER- DRIED D'ARBOL 15# 1 47.50 47.50 Product of UNITED STATES PEPPERS-JAPONES DRY 15LB 42.00 42.00 1 Product of MEXICO **TOMATILLOS FULL BOX** 2 36.00 72.00 Product of UNITED STATES PEPPER-YELL HOTS 1/2 BX 10 12.00 120.00 Product of UNITED STATES PEPPERS-MINI SWEETS 12/1# 21.00 210.00 10 Product of UNITED STATES 19.00 **CUCUMBERS-SUPER** 38 722.00 Product of UNITED STATES PEPPERS-CUBANELLE 23.50 470.00 20 Product of UNITED STATES 720.00 **RED POTATO** 10-5 POLY 40 18.00 Product of UNITED STATES **RED POTATO** 50# BEE 21 22.00 462.00 Product of UNITED STATES **IDAHO POTATOES** 10# LOOSE 600 1.77 1062.00 Product of UNITED STATES **MISCELLANEOUS** 30 12.00 360.00 Product of MEXICO 20LB 2 26.00 52.00 JICAMA Product of MEXICO PLANTAIN BANANAS 50# 4 32.00 128.00 Product of GUATEMALA HERB-CHIVE-BUNCH 12 CT 2 10.00 20.00 Product of COLOMBIA HERB-MINT-BUNCH 36.00 12 CT 9.00 Product of COLOMBIA

**Page:** 3 of 8

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

CONT

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

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Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOVIEW 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91 1979 1985 - PAGA 35 (412/281-0722 - Fax: (412) 281-6541

### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO # 06/23/15 00561884

06/	/23/15		005618	884				
S O #		Descrip	tion		Qnty	Price	Ext. Price	TX
	PEPPERS-F	RED HOT FRESNO		1/2 BC	X 3	33.00	99.00	
	Product of	UNITED STATES						
	PEPPER- D	RIED D'ARBOL		15	# 1	47.50	47.50	
	Product of	UNITED STATES						
	PEPPERS-J	APONES DRY		15l	.B 1	42.00	42.00	
	Product of I	MEXICO						
	TOMATILL	OS		FULL BO	X 2	36.00	72.00	
	Product of	UNITED STATES						
	PEPPER-YI	ELL HOTS		1/2 E	X 10	12.00	120.00	
	Product of	UNITED STATES						
	PEPPERS-N	MINI SWEETS		12/1	# 10	21.00	210.00	
	Product of	UNITED STATES						
	CUCUMBEI	RS-SUPER			38	19.00	722.00	
	Product of	UNITED STATES						
	PEPPERS-0	CUBANELLE			20	23.50	470.00	
	Product of	UNITED STATES						
	RED POTA	ТО		10-5 POI	Y 40	18.00	720.00	
	Product of	UNITED STATES						
	RED POTA	ТО		50# BE	E 21	22.00	462.00	
	Product of	UNITED STATES						
	IDAHO PO	TATOES		10# LOOS	SE 600	1.77	1062.00	
	Product of	UNITED STATES						
	MISCELLAN	NEOUS			30	12.00	360.00	
	Product of I	MEXICO						
	JICAMA			201	.B 2	26.00	52.00	
	Product of I	MEXICO						
	PLANTAIN	BANANAS		50	# 4	32.00	128.00	
	Product of (	GUATEMALA						
	HERB-CHI\	/E-BUNCH		12 (	T 2	10.00	20.00	
	Product of	COLOMBIA						
	HERB-MIN	T-BUNCH		12 (	T 4	9.00	36.00	
	Product of	COLOMBIA						
				Total Pkg	s. CONT	Sub Total	CONT	

**Page:** 3 of 8

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOUBLE COLON 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91/09/09/09 - PAGA 36 (01:12/281-0722 - Fax: (412) 281-6541

### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS** CUSTOMER PO # **INVOICE DATE INVOICE NUMBER** 06/23/15 00561884

00/23/15		00501884					
S O #	Description	on		Qnty	Price	Ext. Price	TX
HERB-ROS	EMARY-BUNCH		12 CT	3	10.50	31.50	
Product of 0	COLOMBIA						
HERB-TAR	HERB-TARRAGON-BUNCH			2	11.50	23.00	
Product of 0	Product of COLOMBIA						
HERB-THY	HERB-THYME-BUNCH			2	10.00	20.00	
Product of I	Product of PERU						
HERB-DILL	-BUNCH		12 CT	4	9.75	39.00	
Product of I	PERU						
PICKLES-20	00/300ct			6	33.00	198.00	
Product of I	JNITED STATES						
GREEN BE	ANS			20	22.00	440.00	
Product of I	JNITED STATES						
ASPARAGU	S-PREMIUM PAK		28-1#	25	66.00	1650.00	
Product of I	JNITED STATES						
SALAD-GAI	RDEN	12	X120Z	20	10.75	215.00	
Product of I	JNITED STATES						
CELERY HE	EARTS		18 CT	5	25.00	125.00	
Product of I	Product of UNITED STATES SALAD-COLESLAW 3 COLOR Product of UNITED STATES ROMAINE HEARTS						
SALAD-COI			/16 OZ	12	12.00	144.00	
Product of I							
			2X3PK	15	28.00	420.00	
	JNITED STATES						
	LERY-CALIF		30 CT	32	19.90	636.80	
Product of U	JNITED STATES						
RUTABAGA			25#	1	15.50	15.50	
Product of (							
BLUEBERR		12-	PINTS	25	16.00	400.00	
	JNITED STATES						
TOFU		12/	/12.3oz	10	14.00	140.00	
	JNITED STATES						
SPINACH		8-	-10 OZ	15	12.50	187.50	
Product of U	Product of UNITED STATES						
		Total	Pkgs.	CONT	Sub Total	CONT	

**Page:** 4 of 8

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



P.O. BOX 950005755 - PHILAD EXPINIA FRA G 9109 91295 - Fraga 37 (412 281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

06/23/15 00561884 Description Price Ext. Price S O # **Qnty** TX HERB-ROSEMARY-BUNCH 12 CT 10.50 31.50 3 Product of COLOMBIA HERB-TARRAGON-BUNCH 12 CT 2 11.50 23.00 Product of COLOMBIA 12 CT 10.00 20.00 HERB-THYME-BUNCH 2 Product of PERU HERB-DILL-BUNCH 12 CT 4 39.00 9.75 Product of PERU PICKLES-200/300ct 6 33.00 198.00 Product of UNITED STATES **GREEN BEANS** 22.00 440.00 20 Product of UNITED STATES ASPARAGUS-PREMIUM PAK 28-1# 25 66.00 1650.00 Product of UNITED STATES SALAD-GARDEN 12X12OZ 20 10.75 215.00 Product of UNITED STATES 25.00 125.00 **CELERY HEARTS** 18 CT 5 Product of UNITED STATES SALAD-COLESLAW 3 COLOR 12/16 OZ 12 12.00 144.00 Product of UNITED STATES ROMAINE HEARTS 12X3PK 15 28.00 420.00 Product of UNITED STATES SLEEVE CELERY-CALIF 30 CT 32 19.90 636.80 Product of UNITED STATES RUTABAGAS-BOXES 15.50 15.50 25# 1 Product of CANADA BLUEBERRIES-N.J. 12-PINTS 25 16.00 400.00 Product of UNITED STATES TOFU 12/12.3oz10 14.00 140.00 Product of UNITED STATES 8-10 OZ 12.50 SPINACH 15 187.50 Product of UNITED STATES

Total Pkgs.

CONT

**Page:** 4 of 8

TX = \* Item Subject to PA Sales Tax

Please Pay This Amount

CONT

CONT

CONT

CONT

Sub Total

Terminal

Sales Tax

**Grand Total** 

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer YELLOW COPY Remittance

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Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOUBLE COLON 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91 1979 1985 - PAGA 38 (412) 281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE INVOICE NUMBER CUSTOMER PO #** 06/23/15 00561884

S O #	Description		Qnty	Price	Ext. Price	TX
	HERB-OREGANO-BUNCH	12 CT	1	9.00	9.00	
	Product of PERU					
	HERB-SAGE-BULK	1 LB	1	11.50	11.50	
	Product of MEXICO					
	HERB-BASIL-BUNCH	12 CT	4	7.75	31.00	
	Product of COLOMBIA					
	COCONUTS	40ct	4	30.00	120.00	
	Product of UNITED STATES					
	GARLIC-SUP COLOSSAL	30#	15	53.00	795.00	
	Product of SPAIN					
	ONION WHITE JUMBO	50#	5	29.50	147.50	
	Product of UNITED STATES					
	YAMS -TOPASHAW	40#	47	19.00	893.00	
	Product of UNITED STATES					
	GOLDEN POTATO B'S	50#	8	27.00	216.00	
	Product of UNITED STATES					
	NUTS-PEANUT-RAW-FANCY	50#	5	45.00	225.00	
	Product of UNITED STATES					
	NUTS-PEANUT-SALTED	25#	10	26.00	260.00	
	Product of UNITED STATES					
	NUTS-PEANUT-ROASTED	25#	10	26.00	260.00	
	Product of UNITED STATES					
	LEEKS	12 PAK	4	23.00	92.00	
	Product of UNITED STATES					
	CALIFORNIA RAPINI		4	40.00	160.00	
	Product of UNITED STATES					
	BULK PARSNIPS 20# BAGS		2	28.00	56.00	
	Product of UNITED STATES					
	BEETS-BUNCH	12-PACK	3	18.50	55.50	
	Product of UNITED STATES					
	MUSTARD GREENS	BUNCH	8	14.00	112.00	
	Product of UNITED STATES					
		Total Pkgs.	CONT	Sub Total	CONT	

**Page:** 5 of 8

TX = \* Item Subject to PA Sales Tax

Terminal CONT Sales Tax CONT **Grand Total** CONT

**TERMS: 10 DAYS** 

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



# Case 15-113 (50) MS UNER FREE \$1/05 PCR (FDet) ECE / 1 M16 16:02:56 Desc

P.O. BOX 950005755 - PHILAD EXPINIA FRAG 9109 91295 - Fraga 39 (412 / 281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

06/23/15 00561884 Description Price Ext. Price S O # **Qnty** TX HERB-OREGANO-BUNCH 12 CT 9.00 9.00 Product of PERU HERB-SAGE-BULK 1 LB 1 11.50 11.50 Product of MEXICO 12 CT 7.75 31.00 HERB-BASIL-BUNCH Product of COLOMBIA **COCONUTS** 40ct 4 30.00 120.00 Product of UNITED STATES GARLIC-SUP COLOSSAL 53.00 795.00 30# 15 Product of SPAIN ONION WHITE JUMBO 50# 5 29.50 147.50 Product of UNITED STATES YAMS -TOPASHAW 40# 47 19.00 893.00 Product of UNITED STATES **GOLDEN POTATO B'S** 50# 8 27.00 216.00 Product of UNITED STATES 225.00 NUTS-PEANUT-RAW-FANCY 50# 5 45.00 Product of UNITED STATES NUTS-PEANUT-SALTED 25# 10 26.00 260.00 Product of UNITED STATES NUTS-PEANUT-ROASTED 25# 10 26.00 260.00 Product of UNITED STATES **LEEKS** 12 PAK 23.00 92.00 Product of UNITED STATES CALIFORNIA RAPINI 40.00 160.00 Product of UNITED STATES BULK PARSNIPS 20# BAGS 2 28.00 56.00 Product of UNITED STATES BEETS-BUNCH 12-PACK 3 18.50 55.50 Product of UNITED STATES MUSTARD GREENS 14.00 BUNCH 8 112.00 Product of UNITED STATES

**Page:** 5 of 8

TX = \* Item Subject to PA Sales Tax

Terminal CONT
Sales Tax CONT
Grand Total CONT

CONT

Sub Total

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

CONT

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOVIEW 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91 1979 1985 - PAGA 40 (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO # 06/23/15 00561884

	06/23/15	0050	51884				
S O #		Description		Qnty	Price	Ext. Price	TX
	TURNIP G	REENS	BUNCH	12	14.00	168.00	
	Product of	UNITED STATES					
	SWISS CHA	ARD-RED	12 PAK	3	21.00	63.00	
	Product of	UNITED STATES					
	KALE GRE	ENS	BUNCH	10	12.00	120.00	
	Product of	UNITED STATES					
	SAVOY CA	BBAGE	050	2	28.50	57.00	
	Product of	UNITED STATES					
	SWISS CHA	ARD-RAINBOW	12 PAK	3	21.00	63.00	
	Product of	UNITED STATES					
	SWISS CHA	ARD-GREEN	12 PAK	6	21.00	126.00	
	Product of	UNITED STATES					
	DAIKON		40#	15	27.00	405.00	
	Product of	UNITED STATES					
	KALE GRE	ENS-ORGANIC	8/12oz	3	21.00	63.00	
	Product of	UNITED STATES	,				
	WATERCRI	ESS	12ct	25	14.00	350.00	
	Product of	UNITED STATES					
	DANDELIO	N GREENS	12 PAK	3	21.00	63.00	
	Product of	UNITED STATES					
	GRAPE TO	MATOES	12/1 PT	75	11.00	825.00	
	Product of	UNITED STATES	,				
	TOMATOE	S-ROMA		60	16.25	975.00	
	Product of	MEXICO					
01448444	MUSHROO	MS	10/12 oz	6	12.45	74.70	
	Product of	USA, PENNSYLVANIA	,				
	MUSHROO	MS-SILVER DOLLAR	10#	15	15.10	226.50	
	Product of	USA, PENNSYLVANIA					
	MUSHROO	MS-PORTABELLA-LG/XLG	5#	3	11.45	34.35	
	Product of	USA, PENNSYLVANIA					
	MUSHROO	MS-SLICED	12/8 oz	7	12.00	84.00	
	Product of	USA, PENNSYLVANIA	, in the second				
			Total Pkgs.	CONT	Sub Total	CONT	

**Page:** 6 of 8

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



# Case 15-113 (50) MS UNER FREE \$1/05 PCR (FDet) ECE / 1 M16 16:02:56 Desc

P.O. BOX 950005755 - PHILAD EXPINIA FRA G 9109 91295 - Fraga 41 (412 281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

06/23/15 00561884 Description Price Ext. Price S O # **Qnty** TX TURNIP GREENS BUNCH 12 14.00 168.00 Product of UNITED STATES SWISS CHARD-RED 12 PAK 3 21.00 63.00 Product of UNITED STATES BUNCH 12.00 120.00 KALE GREENS 10 Product of UNITED STATES SAVOY CABBAGE 2 050 28.50 57.00 Product of UNITED STATES SWISS CHARD-RAINBOW 12 PAK 3 21.00 63.00 Product of UNITED STATES SWISS CHARD-GREEN 12 PAK 6 21.00 126.00 Product of UNITED STATES DAIKON 40# 15 27.00 405.00 Product of UNITED STATES KALE GREENS-ORGANIC 8/12oz 3 21.00 63.00 Product of UNITED STATES 14.00 350.00 WATERCRESS 12ct 25 Product of UNITED STATES DANDELION GREENS 12 PAK 3 21.00 63.00 Product of UNITED STATES GRAPE TOMATOES 12/1 PT 75 11.00 825.00 Product of UNITED STATES TOMATOES-ROMA 60 16.25 975.00 Product of MEXICO 01448444 **MUSHROOMS** 10/12 oz12.45 74.70 6 Product of USA, PENNSYLVANIA MUSHROOMS-SILVER DOLLAR 10# 15 15.10 226.50 Product of USA, PENNSYLVANIA MUSHROOMS-PORTABELLA-LG/XLG 5# 3 11.45 34.35 Product of USA, PENNSYLVANIA MUSHROOMS-SLICED 12/8 oz 12.00 84.00 Product of USA, PENNSYLVANIA

**Page:** 6 of 8

TX = \* Item Subject to PA Sales Tax

Place

CONT

Total Pkgs.

Please Pay This Amount

CONT

CONT

CONT

CONT

Sub Total

Terminal

Sales Tax

**Grand Total** 

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer YELLOW COPY Remittance

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Bill To:



P.O. BOX 950005755 - PHILAD EXPINIA EXAG 9109 9109 - PROPRET - PROPRET - Fax: (412) 281-6541

#### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS TERMS: 10 DAYS
INVOICE DATE INVOICE NUMBER CUSTOMER PO #

06/23/15 00561884 Description Price Ext. Price S O # **Qnty** TX MUSHROOMS-SHITAKE-X-LG. 16.00 32.00 3# 2 Product of USA. PENNSYLVANIA MUSHROOMS-ENOKI 1 18.45 18.45 Product of KOREA, REPUBLIC OF MUSHROOMS-PORT. BABY 12-8 OZ 12.00 60.00 5 Product of USA, PENNSYLVANIA MUSHROOM-SLICED PORTS 2 6/6 OZ 12.00 24.00 Product of USA, PENNSYLVANIA **GOURD-SNAKE** 36.00 01448491 1 36.00 Product of USA, FLORIDA 2 TURIA/CHINESE OKRA 31.50 63.00 Product of USA, FLORIDA RAVIYA/INDIAN EGGPLANT 2 39.00 78.00 Product of UNITED STATES CHAURY LONG BEANS 2 52.50 105.00 Product of USA, FLORIDA 180.00 DUDHI/LONG SQUASH 5 36.00 Product of HONDURAS NAME ROOT 3 54.00 162.00 Product of COSTA RICA YUCCA ROOT 35# 5 28.00 140.00 Product of COSTA RICA KARELA/BITTER IND MEL 27.00 162.00 Product of UNITED STATES INDIAN-GREEN COCO 10 CT 21.00 21.00 1 Product of UNITED STATES INDIAN-TUMERIC-YELLOW 5# 1 105.00 105.00 Product of JAMAICA MALANGA LILA 35# 1 40.00 40.00 Product of COSTA RICA 25.00 100.00 CALIBAZA Product of UNITED STATES Total Pkgs. CONT Sub Total CONT

**Page:** 7 of 8

TX = \* Item Subject to PA Sales Tax

YELLOW COPY Remittance

Please Pay This Amount

CONT

CONT

CONT

Terminal

Sales Tax

**Grand Total** 

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

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Bill To:

WHITE COPY Customer



# Case 15-113 (5 OPMS DOWNER FREE \$1/05 PPR OF DELPCE / 1 SM 6 16:02:56 Desc

P.O. BOX 950005755 - PHILAD EXPINIA EXAG 9109 9109 - PROPRES - PROPRES - PROPRES - Fax: (412) 281-6541

#### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS **INVOICE DATE INVOICE NUMBER CUSTOMER PO #** 

06/23/15 00561884 Description Price Ext. Price S O # **Qnty** TX MUSHROOMS-SHITAKE-X-LG. 16.00 32.00 3# 2 Product of USA. PENNSYLVANIA MUSHROOMS-ENOKI 1 18.45 18.45 Product of KOREA, REPUBLIC OF MUSHROOMS-PORT. BABY 12-8 OZ 12.00 60.00 5 Product of USA, PENNSYLVANIA MUSHROOM-SLICED PORTS 2 6/6 OZ 12.00 24.00 Product of USA, PENNSYLVANIA **GOURD-SNAKE** 36.00 01448491 1 36.00 Product of USA, FLORIDA 2 TURIA/CHINESE OKRA 31.50 63.00 Product of USA, FLORIDA RAVIYA/INDIAN EGGPLANT 2 39.00 78.00 Product of UNITED STATES CHAURY LONG BEANS 2 52.50 105.00 Product of USA, FLORIDA 180.00 DUDHI/LONG SQUASH 5 36.00 Product of HONDURAS NAME ROOT 3 54.00 162.00 Product of COSTA RICA YUCCA ROOT 35# 5 28.00 140.00 Product of COSTA RICA KARELA/BITTER IND MEL 27.00 162.00 Product of UNITED STATES INDIAN-GREEN COCO 10 CT 21.00 21.00 1 Product of UNITED STATES INDIAN-TUMERIC-YELLOW 5# 1 105.00 105.00 Product of JAMAICA MALANGA LILA 35# 1 40.00 40.00 Product of COSTA RICA 25.00 100.00 CALIBAZA Product of UNITED STATES

**Page:** 7 of 8

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

**TERMS: 10 DAYS** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

CONT

Please Pay This Amount

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Bill To:



# Case 15-11315-TPA Doc 39-3 Filed 01/05/16 Entered 01/05/16 16:02:56 Desc **CONSEMMER OF RESSET PROPURE INC.**

P.O. BOX 950005755 - PHILADELPHIA, PA 19195-5755 - Phone: (412) 281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

INVOICE DATE INVOICE NUMBER

TERMS: 10 DAYS CUSTOMER PO #

	06/23/15		00561884					
S O #		Description			Qnty	Price	Ext. Price	TX
	BONIATO			40#	3	37.00	111.00	
	Product of CO							
	SQUASH-CH		35#	3	29.00	87.00		
	Product of CO							
		ABY CUCUMBER)			2	34.50	69.00	
		OMINICAN REPUBLIC						
	DOSEKAI				1	34.50	34.50	
		OMINICAN REPUBLIC						
	MELON-WIN				6	42.00	252.00	
		NITED STATES						
	GUAVA			10#	5	45.00	225.00	
		NITED STATES						
01448673		SMITH APPLES		088	6	31.00	186.00	
		NITED STATES						
		DELICIOUS APPLES		088	6	23.00	138.00	
		NITED STATES						
		DELICIOUS APPLES		064	4	20.00	80.00	
		NITED STATES		10/0//		22.22	100.00	
		DELICIOUS APPLES		12/3#	6	20.00	120.00	
		NITED STATES		40.77	4	22.22	00.00	
	RADISHES	NITED CTATEC		40#	4	22.00	88.00	
		NITED STATES		14/1//	10	0.00	00.00	
	RADISHES	NITED CTATES		14/1#	10	9.00	90.00	
	Product of UI	NITED STATES						

TX = \* Item Subject to PA Sales Tax

YELLOW COPY Remittance

Please Pay This Amount

Terminal Sales Tax

**Grand Total** 

170.88

35803.73

.00

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

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Bill To:

WHITE COPY Customer

**Page:** 8 of 8



# Case 15-11315-TPA Doc 39-3 Filed 01/05/16 Entered 01/05/16 16:02:56 Desc **CONSUMER OF RESEL PROPERIOR.**

P.O. BOX 950005755 - PHILADELPHIA, PA 19195-5755 - Phone: (412) 281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

1NVOICE NUMBER

TERMS: 10 DAYS CUSTOMER PO #

	06/23/15		00561884					
S O #		Description			Qnty	Price	Ext. Price	TX
	BONIATO			40#	3	37.00	111.00	
	Product of CO							
	SQUASH-CH		35#	3	29.00	87.00		
	Product of CO							
		ABY CUCUMBER)			2	34.50	69.00	
		OMINICAN REPUBLIC						
	DOSEKAI				1	34.50	34.50	
		OMINICAN REPUBLIC						
	MELON-WIN				6	42.00	252.00	
		NITED STATES						
	GUAVA			10#	5	45.00	225.00	
		NITED STATES						
01448673		SMITH APPLES		088	6	31.00	186.00	
		NITED STATES						
		DELICIOUS APPLES		088	6	23.00	138.00	
		NITED STATES						
		DELICIOUS APPLES		064	4	20.00	80.00	
		NITED STATES		10/0//		22.22	100.00	
		DELICIOUS APPLES		12/3#	6	20.00	120.00	
		NITED STATES		40.77	4	22.22	00.00	
	RADISHES	NITED CTATEC		40#	4	22.00	88.00	
		NITED STATES		14/1//	10	0.00	00.00	
	RADISHES	NITED CTATES		14/1#	10	9.00	90.00	
	Product of UI	NITED STATES						

Page: 8 of 8 TX = \* Item Subject to PA Sales Tax

Terminal	170.88
Sales Tax	.00
Grand Total	35803.73

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



# Case 15-11316-OPA SOUMER FIRES/05/PR DID 16:02:56 Desc

P.O. BOX 950005755 - PHILADEXIPPITAEXPAC191794915085 - PAGE: 46. 01.128281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

Product of COSTA RICA

Product of CANADA

GINGER ROOT

HERB-BASIL-BUNCH

Product of COLOMBIA

**RADICCHIO** 

SPINACH

**INVOICE DATE INVOICE NUMBER CUSTOMER PO #** 06/25/15 00561978 Description Price Ext. Price S O # Qnty **DELMONTE BANANAS** 15.00 01449048 40# 48 720.00 Product of GUATEMALA **DOLE BANANAS** 40# 12 15.00 180.00 Product of COLOMBIA 84.00 SHALLOTS 10# 8 10.50 Product of UNITED STATES PINEAPPLES-DOLE -GOLDS 7CT 40 8.00 320.00

**SPINACH** 8-10 OZ 10 12.50 125.00 Product of UNITED STATES 01449076 ONION RED PEARL 12-8 OZ 1 19.50 19.50 Product of UNITED STATES ONION GOLD PEARL 12-10 oz 1 20.00 20.00 Product of UNITED STATES ONION WHITE PEARL 12-10 oz 1 19.00 19.00 Product of UNITED STATES

> Product of CHINA 2 15.00 30.00 Product of UNITED STATES **RUTABAGAS-BOXES** 25# 1 15.50 15.50 Product of CANADA MUSHROOMS-SILVER DOLLAR 10# 15.10 226.50 15 Product of USA, PENNSYLVANIA

> > 12 CT

Total Pkgs.

30#

4-2.5#

10

4

3

BULK PARSNIPS 20# BAGS 3 28.00 84.00 Product of UNITED STATES

**Page:** 1 of 1

TX = \* Item Subject to PA Sales Tax

159.000 Sub Total 2151.75 Terminal 16.26 Sales Tax .00 **Grand Total** 2168.01

**TERMS: 10 DAYS** 

16.50

30.00

7.75

TX

165.00

120.00

23.25

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



# Case 15-1131**6-OPA SOUMER FIRES/05/PR D-10-10-05/16:02:**56 Desc

P.O. BOX 950005755 - PHILADEXIPPITAEXPAC191795915655 - PAGE: 14. P

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

06/25/15 00561978 Description Price Ext. Price S O # Qnty TX **DELMONTE BANANAS** 15.00 01449048 40# 48 720.00 Product of GUATEMALA **DOLE BANANAS** 40# 12 15.00 180.00 Product of COLOMBIA 84.00 SHALLOTS 10# 8 10.50 Product of UNITED STATES PINEAPPLES-DOLE -GOLDS 7CT 40 8.00 320.00 Product of COSTA RICA SPINACH 4-2.5# 10 16.50 165.00 Product of CANADA **SPINACH** 8-10 OZ 10 12.50 125.00 Product of UNITED STATES 01449076 ONION RED PEARL 12-8 OZ 1 19.50 19.50 Product of UNITED STATES ONION GOLD PEARL 12-10 oz 1 20.00 20.00 Product of UNITED STATES ONION WHITE PEARL 12-10 oz 1 19.00 19.00 Product of UNITED STATES GINGER ROOT 30# 4 30.00 120.00 Product of CHINA **RADICCHIO** 2 15.00 30.00 Product of UNITED STATES **RUTABAGAS-BOXES** 25# 1 15.50 15.50 Product of CANADA MUSHROOMS-SILVER DOLLAR 10# 15.10 226.50 15 Product of USA, PENNSYLVANIA HERB-BASIL-BUNCH 12 CT 3 7.75 23.25 Product of COLOMBIA BULK PARSNIPS 20# BAGS 3 28.00 84.00 Product of UNITED STATES

**Page:** 1 of 1

TX = \* Item Subject to PA Sales Tax

 Top
 Sub Total
 2151.75

 Terminal
 16.26

 Sales Tax
 .00

 Grand Total
 2168.01

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

Please Pay This Amount

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Bill To:



P.O. BOX 950005755 - PHILAD EXPINIA EXAG 9109 9109 - PAGA 48 (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/08/15 00563048 Description Price Ext. Price **Qnty** TX S O # 01449873 **DELIVERY CHARGE** 30 30.00 30.00 Product of **ASPARAGUS-WHITE** 11#1 34.00 34.00 Product of PERU 3 14.50 **BABY BANANAS** 43.50 Product of COSTA RICA **DOLE BANANAS** 48 15.00 720.00 40# Product of COSTA RICA 30.00 **RED BANANAS** 2 15.00 Product of COSTA RICA RED RASPBERRIES - DRISCOLL 12-PAK 26.00 520.00 20 Product of UNITED STATES **BIN WATERMELONS-SEEDED** 35CT 4 170.00 680.00 Product of UNITED STATES 10# MEX LIMES 048 7.00 420.00 60 Product of MEXICO LEMONS-CHOICE 140'S 35 33.50 1172.50 Product of UNITED STATES CELERY ROOT 1 18.50 18.50 Product of UNITED STATES SHALLOTS 10# 10 10.50 105.00 Product of UNITED STATES LIMES-KEY 10/1# 16.00 96.00 Product of MEXICO GARLIC PEELED 20-1 LB 47.00 47.00 1 Product of CHINA X-FANCY GALA APPLES 100 10 29.00 290.00 Product of UNITED STATES XFCHAZY MACINTOSH APPLES 12/3# 35 21.00 735.00 Product of UNITED STATES X-FCY GOLD DELICIOUS APPLES 21.00 12/3# 20 420.00 Product of UNITED STATES

**Page:** 1 of 9

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

CONT

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

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Bill To:



P.O. BOX 950005755 - PHILAD EXPINIA FRAG 9109 91295 - Fraga 49 (412 281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/08/15 00563048 Description Price Ext. Price **Qnty** TX S O # 01449873 **DELIVERY CHARGE** 30 30.00 30.00 Product of **ASPARAGUS-WHITE** 11#1 34.00 34.00 Product of PERU 3 14.50 **BABY BANANAS** 43.50 Product of COSTA RICA **DOLE BANANAS** 48 15.00 720.00 40# Product of COSTA RICA 30.00 **RED BANANAS** 2 15.00 Product of COSTA RICA RED RASPBERRIES - DRISCOLL 12-PAK 26.00 520.00 20 Product of UNITED STATES **BIN WATERMELONS-SEEDED** 35CT 4 170.00 680.00 Product of UNITED STATES 10# MEX LIMES 048 7.00 420.00 60 Product of MEXICO LEMONS-CHOICE 140'S 35 33.50 1172.50 Product of UNITED STATES CELERY ROOT 1 18.50 18.50 Product of UNITED STATES SHALLOTS 10# 10 10.50 105.00 Product of UNITED STATES LIMES-KEY 10/1# 16.00 96.00 Product of MEXICO GARLIC PEELED 20-1 LB 47.00 47.00 1 Product of CHINA X-FANCY GALA APPLES 100 10 29.00 290.00 Product of UNITED STATES XFCHAZY MACINTOSH APPLES 12/3# 35 21.00 735.00 Product of UNITED STATES X-FCY GOLD DELICIOUS APPLES 21.00 12/3# 20 420.00 Product of UNITED STATES

Total Pkgs.

CONT

**Page:** 1 of 9

TX = \* Item Subject to PA Sales Tax

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CONT

CONT

CONT

CONT

Sub Total

Terminal

Sales Tax

**Grand Total** 

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer YELLOW COPY Remittance

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

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Bill To:



# Case 15-113 (5 OPMS DIMER FREE 51/05 PER CEDELEC 16/10/16/16:02:56 Desc

P.O. BOX 950005755 - PHILAD EXPINIA EXAG 9109 9129 - Fraga 50 (912881-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/08/15 00563048 Description Price Ext. Price S O # **Qnty** TX PEARS-BOSC 090 10 32.00 320.00 Product of CHILE PEARS-RED D'ANJOU 050 4 23.00 92.00 Product of UNITED STATES HAAS AVOCADOS 48 43.00 860.00 20 Product of MEXICO BLACK PLUMS VOL FILL 50 31.00 1550.00 40-45 Product of UNITED STATES CHERRIES-N.W. 9 1/2 ROW 35.00 35.00 1 Product of UNITED STATES PEARS-FORELLES 26# BOX 15.00 150.00 10 Product of CHILE X-FCY RED DELICIOUS APPLES 12/3# 20 21.00 420.00 Product of UNITED STATES X-FANCY FUJI APPLES 88 CT 31.50 472.50 15 Product of UNITED STATES 260.00 HORSERADISH BOTTLE 5.5 oz 20 13.00 Product of UNITED STATES WA XF RED DELICIOUS APPLES 064 25 20.00 500.00 Product of UNITED STATES WA XF GOLD DELICIOUS APPLES 880 15 23.00 345.00 Product of UNITED STATES **CUCUMBERS-SELECT** 42 24.75 1039.50 Product of MEXICO PEPPERS-GREEN LARGE 26.00 1560.00 60 Product of MEXICO PEPPERS-RED-XLG FULL BX 49 31.00 1519.00 Product of MEXICO SUN DRIED TOMATOES-1/2'S 5LBS 14.00 56.00 Product of TURKEY TOMATOES-DRIED-JULIENNE 15.00 90.00 5# 6 Product of TURKEY

**Page:** 2 of 9

TX = \* Item Subject to PA Sales Tax

CONT

Total Pkgs.

Please Pay This Amount

CONT

CONT

CONT

CONT

Sub Total

Terminal

Sales Tax

**Grand Total** 

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

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Bill To:

WHITE COPY Customer



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOLLEC 1/1 MIG 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91 1979 1985 - PAGA 51 (412/281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS** CUSTOMER PO # **INVOICE DATE INVOICE NUMBER** 07/08/15 00563048

07/08/1	.o	00503048					
S O #	Descrip	tion		Qnty	Price	Ext. Price	TX
PEAF	RS-BOSC		090	10	32.00	320.00	
Produ	uct of CHILE						
PEAF	RS-RED D'ANJOU		050	4	23.00	92.00	
Produ	uct of UNITED STATES						
HAAS	S AVOCADOS		48	20	43.00	860.00	
Produ	uct of MEXICO						
BLAG	CK PLUMS VOL FILL		40-45	50	31.00	1550.00	
Produ	uct of UNITED STATES						
CHE	RRIES-N.W. 9 1/2 ROW			1	35.00	35.00	
Produ	uct of UNITED STATES						
PEAF	RS-FORELLES	26#	⊭ BOX	10	15.00	150.00	
Produ	uct of CHILE						
X-FC	Y RED DELICIOUS APPLES		12/3#	20	21.00	420.00	
Produ	uct of UNITED STATES						
X-FA	NCY FUJI APPLES		88 CT	15	31.50	472.50	
Produ	uct of UNITED STATES						
HOR	SERADISH BOTTLE		5.5 oz	20	13.00	260.00	
Produ	uct of UNITED STATES						
WA >	KF RED DELICIOUS APPLES		064	25	20.00	500.00	
	uct of UNITED STATES						
I I	KF GOLD DELICIOUS APPLE	S	088	15	23.00	345.00	
	uct of UNITED STATES						
	UMBERS-SELECT			42	24.75	1039.50	
Produ	uct of MEXICO						
	PERS-GREEN LARGE			60	26.00	1560.00	
	uct of MEXICO						
	PERS-RED-XLG	FU	LL BX	49	31.00	1519.00	
	uct of MEXICO						
	DRIED TOMATOES-1/2'S		5LBS	4	14.00	56.00	
	uct of TURKEY						
	IATOES-DRIED-JULIENNE		5#	6	15.00	90.00	
Produ	uct of TURKEY						
		Total	Pkgs.	CONT	Sub Total	CONT	

**Page:** 2 of 9

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

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Bill To:



# Case 15-113 (5 O) PAS UNITER FREE \$1/05 PER (PEDEL) (18/16) 16:02:56 Desc

P.O. BOX 950005755 - PHILAD EXPINIA FRA G 9109 91295 - Fraga 52 (412 281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/08/15 00563048 Description Price Ext. Price S O # **Qnty** TX GINGER ROOT CHINESE 30# 30.00 270.00 Product of CHINA PEPPERS-CHERRY HOT 1/2 BX 4 24.00 96.00 Product of UNITED STATES PEPPERS-LONG HOT **FULL BX** 25.00 75.00 3 Product of UNITED STATES PEPPERS-MINI SWEET 12/1.5# 18 12.00 216.00 Product of MEXICO PEPPER- DRIED D'ARBOL 47.00 15# 1 47.00 Product of UNITED STATES PEPPERS-JAPONES DRY 15LB 42.00 42.00 1 Product of MEXICO PEPPERS-SERRANO **FULL BX** 29.00 116.00 Product of UNITED STATES PEPPERS-ORANGE 8.85 531.00 11#60 Product of CANADA 1/2 BX 36.00 PEPPERS-ANAHEIM 9.00 Product of UNITED STATES PINEAPPLES-CHIQUITA GOLDS 7CT 70 11.50 805.00 Product of COSTA RICA POTATOES-FINGERLING 50# 2 65.00 130.00 Product of UNITED STATES **GOLDEN POTATO** 10-5# 20 31.00 620.00 Product of UNITED STATES 20LB 3 26.00 78.00 JICAMA Product of MEXICO PURPLE POTATOES-50# 50# BX 3 50.00 150.00 Product of UNITED STATES RED POTATO 50# BEE 16 31.00 496.00

50# BEE

Total Pkgs.

CONT

**Page:** 3 of 9

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TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

124.00

31.00

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

Product of UNITED STATES

Product of UNITED STATES

**RED POTATO** 

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



# Case 15-113 (50) MS UNER FREE \$1/05 PCR (FDet) ECE / 1 M16 16:02:56 Desc

P.O. BOX 950005755 - PHILAD EXPINIA EXAG 9109 9109 9129 - Fraga 53 (912881-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/08/15 00563048 Description Price Ext. Price S O # **Qnty** TX GINGER ROOT CHINESE 30# 30.00 270.00 Product of CHINA PEPPERS-CHERRY HOT 1/2 BX 4 24.00 96.00 Product of UNITED STATES PEPPERS-LONG HOT **FULL BX** 25.00 75.00 3 Product of UNITED STATES PEPPERS-MINI SWEET 12/1.5# 18 12.00 216.00 Product of MEXICO PEPPER- DRIED D'ARBOL 47.00 15# 1 47.00 Product of UNITED STATES PEPPERS-JAPONES DRY 15LB 42.00 42.00 1 Product of MEXICO PEPPERS-SERRANO **FULL BX** 29.00 116.00 Product of UNITED STATES PEPPERS-ORANGE 8.85 531.00 11#60 Product of CANADA 1/2 BX 36.00 PEPPERS-ANAHEIM 9.00 Product of UNITED STATES PINEAPPLES-CHIQUITA GOLDS 7CT 70 11.50 805.00 Product of COSTA RICA POTATOES-FINGERLING 50# 2 65.00 130.00 Product of UNITED STATES **GOLDEN POTATO** 10-5# 20 31.00 620.00 Product of UNITED STATES 20LB 3 26.00 78.00 JICAMA Product of MEXICO PURPLE POTATOES-50# 50# BX 3 50.00 150.00 Product of UNITED STATES RED POTATO 50# BEE 16 31.00 496.00 Product of UNITED STATES **RED POTATO** 50# BEE 31.00 124.00 Product of UNITED STATES

Total Pkgs.

CONT

**Page:** 3 of 9

TX = \* Item Subject to PA Sales Tax

Please Pay This Amount

CONT

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CONT

CONT

Sub Total

Terminal

Sales Tax

**Grand Total** 

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

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YELLOW COPY Remittance

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Bill To:

WHITE COPY Customer



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOLLEC 1/1 MIG 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91 1979 1985 - PAGA 54 (412/281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

00563048

CUSTOMER #: 006901 ERIE COUNTY FARMS **TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO #

07	/08/15		00563048					
S O #		Description			Qnty	Price	Ext. Price	TX
	1/2 CRT AS	SPARAGUS-PURPLE		11#	1	32.00	32.00	
	Product of I	JNITED STATES						
	1/2 CRT ST	ANDARD ASPARAGUS		11#	20	27.00	540.00	
	Product of I	MEXICO						
	WAX BEAN	S			8	27.00	216.00	
	Product of I	JNITED STATES						
	<b>BOK CHOY</b>			50/55#	2	28.00	56.00	
	Product of I	JNITED STATES						
	GREEN BEA	ANS			19	30.00	570.00	
	Product of I	JNITED STATES						
	SALAD-COI	LESLAW 3 COLOR	1	2/16 OZ	12	12.00	144.00	
	Product of I	JNITED STATES						
	SALAD-GAI	RDEN	1	2X12OZ	20	10.75	215.00	
	Product of I	JNITED STATES						
	HYDROPO	NIC LETTUCE			3	17.50	52.50	
	Product of (	CANADA						
	PEAS-SNO\	V			6	28.00	168.00	
	Product of (	GUATEMALA						
	CELERY HE	ARTS		18 CT	6	24.00	144.00	
	Product of I	JNITED STATES						
	SLEEVE CE	LERY-CALIF		30 CT	32	20.50	656.00	
	Product of I	JNITED STATES						
	TOFU		1	2/12.3oz	20	14.00	280.00	
	Product of I	JNITED STATES						
	SPINACH			4-2.5#	10	16.50	165.00	
	Product of 0							
		P COLOSSAL		30#	13	53.00	689.00	
	Product of S							
	YAMS -TOP	_		40#	50	20.00	1000.00	
		JNITED STATES						
	GOLDEN P			50#	10	26.00	260.00	
	Product of I	JNITED STATES						
			Tot	al Pkgs.	CONT	Sub Total	CONT	

**Page:** 4 of 9

07/08/15

TX = \* Item Subject to PA Sales Tax

Please Pay This Amount

CONT

CONT

CONT

Terminal

Sales Tax

**Grand Total** 

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Bill To:

WHITE COPY Customer



P.O. BOX 950005755 - PHILAD EXPINIA FRA G 9109 9109 95 - PAGA 55 (9112881-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/08/15 00563048 Description Price Ext. Price S O # **Qnty** TX 1/2 CRT ASPARAGUS-PURPLE 32.00 32.00 11#Product of UNITED STATES 1/2 CRT STANDARD ASPARAGUS 11#20 27.00 540.00 Product of MEXICO WAX BEANS 27.00 216.00 8 Product of UNITED STATES **BOK CHOY** 2 28.00 56.00 50/55# Product of UNITED STATES 30.00 **GREEN BEANS** 19 570.00 Product of UNITED STATES SALAD-COLESLAW 3 COLOR 12/16 OZ 12.00 144.00 12 Product of UNITED STATES SALAD-GARDEN 12X12OZ 20 10.75 215.00 Product of UNITED STATES HYDROPONIC LETTUCE 3 17.50 52.50 Product of CANADA 28.00 168.00 PEAS-SNOW 6 Product of GUATEMALA CELERY HEARTS 18 CT 24.00 144.00 Product of UNITED STATES SLEEVE CELERY-CALIF 30 CT 32 20.50 656.00 Product of UNITED STATES TOFU 12/12.3oz 20 14.00 280.00 Product of UNITED STATES 4-2.5# 16.50 165.00 SPINACH 10 Product of CANADA GARLIC-SUP COLOSSAL 30# 13 53.00 689.00 Product of SPAIN YAMS -TOPASHAW 40# 50 20.00 1000.00 Product of UNITED STATES **GOLDEN POTATO B'S** 26.00 50# 10 260.00

**Page:** 4 of 9

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

Product of UNITED STATES

YELLOW COPY Remittance

Total Pkgs.

CONT

Please Pay This Amount

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Bill To:



# Case 15-113 (50) MS UNER FREE \$1/05 PCR (FDet) ECE / 1 M16 16:02:56 Desc

P.O. BOX 950005755 - PHILAD EXPINIA EXAG 9109 9129 - Fraga 56 (412 281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/08/15 00563048 Description Price Ext. Price S O # **Qnty** TX NUTS-PEANUT-SALTED 26.00 208.00 25# 8 Product of UNITED STATES NUTS-PEANUT-RAW-FANCY 50# 4 45.00 180.00 Product of UNITED STATES **NUTS-PEANUT-SALTED** 26.00 25# 7 182.00 Product of UNITED STATES NUTS-PEANUT-ROASTED 10 26.00 260.00 25# Product of UNITED STATES 195.00 EASTERN ROMAINE LETTUCE 024 15 13.00 Product of UNITED STATES EASTERN GREEN LEAF LETTUCE 024 15 12.00 180.00 Product of UNITED STATES EASTERN RED LEAF LETTUCE 024 15 12.00 180.00 Product of UNITED STATES WATERCRESS 12ct 15 14.00 210.00 Product of UNITED STATES 270.00 DAIKON 40# 10 27.00 Product of UNITED STATES TURNIP GREENS BUNCH 15 14.00 210.00 Product of UNITED STATES **RADISHES** 14/1# 20 9.75 195.00 Product of UNITED STATES CALIFORNIA RAPINI 39.00 234.00 Product of UNITED STATES BULK PARSNIPS 20# BAGS 28.00 168.00 6 Product of UNITED STATES KALE GREENS BUNCH 10 12.00 120.00 Product of UNITED STATES WATERCRESS 12ct 15 14.00 210.00 Product of UNITED STATES **BUSHEL** 37.50 ENDIVE 3 12.50 Product of UNITED STATES

**Page:** 5 of 9

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

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Total Pkgs.

CONT

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P.O. BOX 950005755 - PHILAD EXPINIA FRA G 9109 91295 - Fraga 57 (912881-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/08/15 00563048 Description Price Ext. Price S O # **Qnty** TX NUTS-PEANUT-SALTED 26.00 208.00 25# 8 Product of UNITED STATES NUTS-PEANUT-RAW-FANCY 50# 4 45.00 180.00 Product of UNITED STATES **NUTS-PEANUT-SALTED** 26.00 25# 7 182.00 Product of UNITED STATES NUTS-PEANUT-ROASTED 10 26.00 260.00 25# Product of UNITED STATES 195.00 EASTERN ROMAINE LETTUCE 024 15 13.00 Product of UNITED STATES EASTERN GREEN LEAF LETTUCE 024 15 12.00 180.00 Product of UNITED STATES EASTERN RED LEAF LETTUCE 024 15 12.00 180.00 Product of UNITED STATES WATERCRESS 12ct 15 14.00 210.00 Product of UNITED STATES 270.00 DAIKON 40# 10 27.00 Product of UNITED STATES TURNIP GREENS BUNCH 15 14.00 210.00 Product of UNITED STATES **RADISHES** 14/1# 20 9.75 195.00 Product of UNITED STATES CALIFORNIA RAPINI 39.00 234.00 Product of UNITED STATES BULK PARSNIPS 20# BAGS 28.00 168.00 6 Product of UNITED STATES KALE GREENS BUNCH 10 12.00 120.00 Product of UNITED STATES WATERCRESS 12ct 15 14.00 210.00 Product of UNITED STATES **BUSHEL** 37.50 ENDIVE 3 12.50 Product of UNITED STATES

**Page:** 5 of 9

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

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**CUSTOMER PO #** 

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YELLOW COPY Remittance

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CONT

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Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOLLEC 1/1 MIG 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91 1979 1985 - PAGA 58 (412/281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS** INVOICE DATE **INVOICE NUMBER** CUSTOMER PO # 07/08/15 00563048

	07/08/15   0056	3048				
S O #	Description		Qnty	Price	Ext. Price	TX
	ESCAROLE	BUSHEL	3	13.50	40.50	
	Product of UNITED STATES					
	SWISS CHARD-RAINBOW	12 PAK	2	21.00	42.00	
	Product of UNITED STATES					
	SWISS CHARD-GREEN	12 PAK	6	21.00	126.00	
	Product of UNITED STATES					
	KALE GREENS-ORGANIC	8/12oz	4	21.00	84.00	
	Product of UNITED STATES					
	NAPA	30#	5	19.00	95.00	
	Product of UNITED STATES					
	GREEN CABBAGE	050	30	11.85	355.50	
	Product of UNITED STATES					
	TOMATOES-GRAPEMIX-WILDWONDER	10/12 CLAM	20	9.00	180.00	
	Product of MEXICO					
01450730	EGGPLANT-CHINESE	30#	3	36.00	108.00	
	Product of HONDURAS					
01450772	MUSHROOMS	10/12 oz	8	12.45	99.60	
	Product of USA, PENNSYLVANIA					
	MUSHROOMS-ENOKI		1	18.45	18.45	
	Product of KOREA, REPUBLIC OF					
	MUSHROOMS-SILVER DOLLAR	10#	20	15.10	302.00	
	Product of USA, PENNSYLVANIA					
	MUSHROOMS-PORT. BABY	12-8 OZ	6	12.00	72.00	
	Product of USA, PENNSYLVANIA					
	MUSHROOMS-SHITAKE-X-LG.	3#	3	16.00	48.00	
	Product of USA, PENNSYLVANIA					
	MUSHROOMS-PORTABELLA-LG/XLG	5#	3	11.45	34.35	
	Product of USA, PENNSYLVANIA					
	MUSHROOM-SLICED PORTS	6/6 OZ	2	12.00	24.00	
	Product of USA, PENNSYLVANIA					
	MUSHROOMS-SLICED	12/8 oz	10	12.00	120.00	
	Product of USA, PENNSYLVANIA					
		Total Pkgs.	CONT	Sub Total	CONT	

**Page:** 6 of 9

TX = \* Item Subject to PA Sales Tax

Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



# Case 15-113 (5 OPMS DOWNER FREE \$1/05 PPR OF DELPCE / 1 SM 6 16:02:56 Desc

P.O. BOX 950005755 - PHILAD EXPINIA EXAG 9109 9109 - PROPRES - PROPRES 9 (9112281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/08/15 00563048 Description Price Ext. Price S O # **Qnty** TX BUSHEL **ESCAROLE** 13.50 40.50 3 Product of UNITED STATES SWISS CHARD-RAINBOW 12 PAK 2 21.00 42.00 Product of UNITED STATES SWISS CHARD-GREEN 12 PAK 21.00 126.00 6 Product of UNITED STATES KALE GREENS-ORGANIC 4 21.00 84.00 8/12oz Product of UNITED STATES 19.00 95.00 NAPA 30# 5 Product of UNITED STATES GREEN CABBAGE 050 30 355.50 11.85 Product of UNITED STATES TOMATOES-GRAPEMIX-WILDWONDER 10/12 CLAM 20 9.00 180.00 Product of MEXICO **EGGPLANT-CHINESE** 108.00 01450730 30# 3 36.00 Product of HONDURAS 12.45 99.60 01450772 **MUSHROOMS** 10/12 oz8 Product of USA, PENNSYLVANIA MUSHROOMS-ENOKI 1 18.45 18.45 Product of KOREA, REPUBLIC OF MUSHROOMS-SILVER DOLLAR 10# 20 15.10 302.00 Product of USA, PENNSYLVANIA MUSHROOMS-PORT. BABY 72.00 12-8 OZ 12.00 Product of USA, PENNSYLVANIA MUSHROOMS-SHITAKE-X-LG. 16.00 48.00 3# 3 Product of USA, PENNSYLVANIA MUSHROOMS-PORTABELLA-LG/XLG 5# 3 11.45 34.35 Product of USA, PENNSYLVANIA MUSHROOM-SLICED PORTS 6/6 OZ 2 12.00 24.00 Product of USA, PENNSYLVANIA MUSHROOMS-SLICED 12/8 oz 12.00 120.00 10 Product of USA, PENNSYLVANIA

**Page:** 6 of 9

TX = \* Item Subject to PA Sales Tax

Sales Tax CONT **Grand Total** CONT

Please Pay This Amount

CONT

CONT

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

CONT

Sub Total

Terminal

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Bill To:



P.O. BOX 950005755 - PHILAD EXPINIA FRAG 9109 9129 - Fraga 60 (912881-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/08/15 00563048 S O # Description Price Ext. Price **Qnty** TX 01450900 HERB-OREGANO-BUNCH 12 CT 9.00 9.00 Product of PERU HERB-DILL-BUNCH 12 CT 4 9.75 39.00 Product of PERU HERB-MINT-BUNCH 9.00 36.00 12 CT 4 Product of COLOMBIA HERB-THYME-BUNCH 12 CT 2 10.00 20.00 Product of PERU 10.50 HERB-ROSEMARY-BUNCH 12 CT 3 31.50 Product of COLOMBIA HERB-BASIL-BUNCH 12 CT 4 7.75 31.00 Product of COLOMBIA 01451026 SQUASH-ZUCCHINI BUSHEL 18 15.50 279.00 Product of UNITED STATES **EGGPLANT-FANCY** 01451057 20.00 300.00 15 Product of UNITED STATES 720.00 01451244 **DOLE BANANAS** 40# 48 15.00 Product of COSTA RICA ONION GOLD PEARL 12-10 oz 19.50 19.50 Product of UNITED STATES ONION WHITE PEARL 12-10 oz 2 19.00 38.00 Product of UNITED STATES XF GRANNY SMITH APPLES 088 10 31.00 310.00 Product of UNITED STATES KIWI-VOLUME FILL 24.00 240.00 10 Product of CHILE SQUASH-ZUCCHINI BUSHEL 15 15.50 232.50 Product of UNITED STATES CIPOLLINE ONION 10 lbs 3 21.00 63.00 Product of UNITED STATES ENDIVE-BELGIUM 20.50 20.50 5# 1 Product of BELGIUM

Total Pkgs.

CONT

**Page:** 7 of 9

TX = \* Item Subject to PA Sales Tax

Grand Total CONT

CONT

CONT

CONT

Sub Total

Terminal

Sales Tax

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer YELLOW COPY Remittance

Por month (1994 APP) may be applied to the provious balance on all part due accounts. Customer

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

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Bill To:



# Case 15-113 (50) MS UNER FREE \$1/05 PCR (FDet) ECE / 1 M16 16:02:56 Desc

P.O. BOX 950005755 - PHILAD EXPINIA EXAG 9109 9109 91298 - PAGA 61 (912881-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/08/15 00563048 S O # Description Price Ext. Price **Qnty** TX 01450900 HERB-OREGANO-BUNCH 12 CT 9.00 9.00 Product of PERU HERB-DILL-BUNCH 12 CT 4 9.75 39.00 Product of PERU HERB-MINT-BUNCH 9.00 36.00 12 CT 4 Product of COLOMBIA HERB-THYME-BUNCH 12 CT 2 10.00 20.00 Product of PERU 10.50 HERB-ROSEMARY-BUNCH 12 CT 3 31.50 Product of COLOMBIA HERB-BASIL-BUNCH 12 CT 4 7.75 31.00 Product of COLOMBIA 01451026 SQUASH-ZUCCHINI BUSHEL 18 15.50 279.00 Product of UNITED STATES **EGGPLANT-FANCY** 01451057 20.00 300.00 15 Product of UNITED STATES 720.00 01451244 **DOLE BANANAS** 40# 48 15.00 Product of COSTA RICA ONION GOLD PEARL 12-10 oz 19.50 19.50 Product of UNITED STATES ONION WHITE PEARL 12-10 oz 2 19.00 38.00 Product of UNITED STATES XF GRANNY SMITH APPLES 088 10 31.00 310.00 Product of UNITED STATES KIWI-VOLUME FILL 24.00 240.00 10 Product of CHILE SQUASH-ZUCCHINI BUSHEL 15 15.50 232.50 Product of UNITED STATES CIPOLLINE ONION 10 lbs 3 21.00 63.00 Product of UNITED STATES

**Page:** 7 of 9

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

20.50

20.50

5#

Total Pkgs.

1

CONT

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

ENDIVE-BELGIUM

Product of BELGIUM

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

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Bill To:



# Case 15-113 (5 O) PAS UNITER FREE \$1/05 PER (PEDEL) (18/16) 16:02:56 Desc

P.O. BOX 950005755 - PHILAD EXPINIA FRA G 9109 9109 - PAGA 62 (912881-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/08/15 00563048 Description Price Ext. Price S O # **Qnty** TX **RADICCHIO** 14.50 29.00 2 Product of UNITED STATES 1/2 CRT STANDARD ASPARAGUS 11#10 27.00 270.00 Product of MEXICO **PEAS-SNOW** 28.00 168.00 6 Product of UNITED STATES **RUTABAGAS-BOXES** 25# 2 15.50 31.00 Product of CANADA 12.45 MUSHROOMS 10/12 oz7 87.15 Product of USA, PENNSYLVANIA MUSHROOMS-SILVER DOLLAR 10# 15.10 226.50 15 Product of USA, PENNSYLVANIA MUSHROOMS-PORT. BABY 12-8 OZ 12.00 72.00 Product of USA. PENNSYLVANIA BLUEBERRIES-N.J. 12-PINTS 30 16.00 480.00 Product of UNITED STATES 96.00 MUSHROOMS-SLICED 12/8 oz8 12.00 Product of USA, PENNSYLVANIA MUSHROOMS-PORTABELLA-LG/XLG 5# 3 11.45 34.35 Product of USA, PENNSYLVANIA MUSHROOM-SLICED PORTS 6/6 OZ 2 12.00 24.00 Product of USA, PENNSYLVANIA MUSHROOMS-SHITAKE-X-LG. 3# 16.00 80.00 Product of USA, PENNSYLVANIA **RADISHES** 14/1# 9.75 97.50 10 Product of UNITED STATES SAVOY CABBAGE 050 3 28.50 85.50 Product of UNITED STATES DAIKON 40# 2 27.00 54.00 Product of UNITED STATES 414.75 GREEN CABBAGE 050 35 11.85 Product of UNITED STATES

Total Pkgs.

CONT

**Page:** 8 of 9

TX = \* Item Subject to PA Sales Tax

Please Pay This Amount

CONT

CONT

CONT

CONT

Sub Total

Terminal

Sales Tax

**Grand Total** 

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

YELLOW COPY Remittance

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Bill To:

WHITE COPY Customer



P.O. BOX 950005755 - PHILAD EXPINIA FRA G 9109 91295 - Fraga 63 (912281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/08/15 00563048 Description Price Ext. Price S O # **Qnty** TX **RADICCHIO** 14.50 29.00 2 Product of UNITED STATES 1/2 CRT STANDARD ASPARAGUS 11#10 27.00 270.00 Product of MEXICO PEAS-SNOW 28.00 168.00 6 Product of UNITED STATES **RUTABAGAS-BOXES** 25# 2 15.50 31.00 Product of CANADA 12.45 MUSHROOMS 10/12 oz7 87.15 Product of USA, PENNSYLVANIA MUSHROOMS-SILVER DOLLAR 10# 15.10 226.50 15 Product of USA, PENNSYLVANIA MUSHROOMS-PORT. BABY 12-8 OZ 12.00 72.00 Product of USA. PENNSYLVANIA BLUEBERRIES-N.J. 12-PINTS 30 16.00 480.00 Product of UNITED STATES 96.00 MUSHROOMS-SLICED 12/8 oz8 12.00 Product of USA, PENNSYLVANIA MUSHROOMS-PORTABELLA-LG/XLG 5# 3 11.45 34.35 Product of USA, PENNSYLVANIA MUSHROOM-SLICED PORTS 6/6 OZ 2 12.00 24.00 Product of USA, PENNSYLVANIA MUSHROOMS-SHITAKE-X-LG. 3# 16.00 80.00 Product of USA, PENNSYLVANIA **RADISHES** 14/1# 9.75 97.50 10 Product of UNITED STATES SAVOY CABBAGE 050 3 28.50 85.50

Page: 8 of 9

TX = \* Item Subject to PA Sales Tax

Total Pkgs. CONT Sub Total CONT

Terminal CONT

Sales Tax CONT

Grand Total CONT

40#

050

2

35

WHITE COPY Customer YELLOW COPY Remittance

Product of UNITED STATES

Product of UNITED STATES

Product of UNITED STATES

GREEN CABBAGE

DAIKON

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

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Bill To: ERIE COUNTY FARMS 2256 BROAD STREET ERIE, PA 16503 Please Pay This Amount

27.00

11.85

54.00

414.75

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 



# Case 15-11315-TPA Doc 39-3 Filed 01/05/16 Entered 01/05/16 16:02:56 Desc **CONSTANTER OF RESEL PROPRIOTE INC.**

P.O. BOX 950005755 - PHILADELPHIA, PA 19195-5755 - Phone: (412) 281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS
INVOICE DATE INVOICE

1NVOICE NUMBER

TERMS: 10 DAYS CUSTOMER PO #

	07/08/15		00563048					
S O #		Description			Qnty	Price	Ext. Price	TX
	TOMATOES-	GRAPEMIX-WILDWONDE	ER 10/12 C	LAM	15	8.50	127.50	
	Product of M		,					
01451252	PEPPERS-ON	NE SWEET	12 1-	1/2#	25	11.85	296.25	
	Product of CA			, ,,				
			Total F	Pkgs.	1689.000	Sub Total	33501.40	+
			. Star i	65.	1003.000	Sab istai	33301.40	4

**Page:** 9 of 9

TX = \* Item Subject to PA Sales Tax

| Terminal | 142.78 | Sales Tax | .00 | Grand Total | 33644.18

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

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Bill To:



# Case 15-11315-TPA Doc 39-3 Filed 01/05/16 Entered 01/05/16 16:02:56 Desc **CONSUMER OF RESEL PROBLET INC.**

P.O. BOX 950005755 - PHILADELPHIA, PA 19195-5755 - Phone: (412) 281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS
INVOICE DATE INVOICE

07/08/15

INVOICE NUMBER

TERMS: 10 DAYS CUSTOMER PO #

	07/08/15		00503048					
S O #		Description			Qnty	Price	Ext. Price	TX
	TOMATOES-	GRAPEMIX-WILDWOND	DER 10/12	CLAM	15	8.50	127.50	
	Product of MI		,					
01451252	PEPPERS-ON	IE SWEET	12 1	-1/2#	25	11.85	296.25	
	Product of CA			, ,,	_			
	•		Total	Pkgs.	1689.000	Sub Total	33501.40	

 $\mathsf{TX} = \mathsf{*}$  Item Subject to PA Sales  $\mathsf{Tax}$ 

 Terminal
 142.78

 Sales Tax
 .00

 Grand Total
 33644.18

WHITE COPY Customer

**Page:** 9 of 9

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



# Case 15-113 (50) MS UNER FREE \$1/05 PCR (FDet) ECE / 1 M16 16:02:56 Desc

P.O. BOX 950005755 - PHILAD EXPINIA EXAG 9109 91295 - Fraga 66 (412 281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/07/15 00563049 **DELIVERY** Description Price Ext. Price **Qnty** TX S O # PLANTAIN BANANAS 01450339 50# 35.00 245.00 Product of GUATEMALA 01450718 **EGGPLANT-CHINESE** 30# 1 36.00 36.00 Product of HONDURAS 34.00 34.00 DOSEKAI 1 Product of DOMINICAN REPUBLIC INDIAN-GREEN COCO 10 CT 1 19.00 19.00 Product of UNITED STATES SWEET POTATOES - PURPLE 59.00 413.00 40# 7 Product of UNITED STATES SQUASH-CHAYOTE 35# 3 27.00 81.00 Product of COSTA RICA DUDHI/LONG SQUASH 7 36.00 252.00 Product of DOMINICAN REPUBLIC CALIBAZA 2 24.00 48.00 Product of UNITED STATES 54.00 BONIATO 40# 2 27.00 Product of COSTA RICA INDIAN-BANANA-BURRO 2 24.00 48.00 Product of DOMINICAN REPUBLIC KARELA/BITTER IND MEL 8 38.00 304.00 Product of UNITED STATES RAVIYA/INDIAN EGGPLANT 27.00 81.00 Product of UNITED STATES INDIAN-LILA YAUTIA 40# 36.00 108.00 3 Product of COSTA RICA **GOURD-SNAKE** 2 29.00 58.00 Product of UNITED STATES MELON-WINTER 2 41.00 82.00 Product of UNITED STATES 56.00 PARVOL 2 112.00

**Page:** 1 of 2

TX = \* Item Subject to PA Sales Tax

TerminalCONTSales TaxCONTGrand TotalCONT

CONT

Sub Total

**TERMS: 10 DAYS** 

CUSTOMER PO #

WHITE COPY Customer

Product of DOMINICAN REPUBLIC

YELLOW COPY Remittance

Total Pkgs.

CONT

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

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Bill To:



P.O. BOX 950005755 - PHILAD EXPINIA FRA G 9109 9109 - PAGA 67 (912881-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

00563049

CUSTOMER #: 006901 ERIE COUNTY FARMS

INDIAN-LILA YAUTIA

**GOURD-SNAKE** 

MELON-WINTER

PARVOL

Product of COSTA RICA

Product of UNITED STATES

Product of UNITED STATES

Product of DOMINICAN REPUBLIC

**INVOICE DATE** 

07/07/15

Description Price Ext. Price **Qnty** TX S O # PLANTAIN BANANAS 01450339 50# 35.00 245.00 Product of GUATEMALA 01450718 **EGGPLANT-CHINESE** 30# 1 36.00 36.00 Product of HONDURAS 34.00 34.00 DOSEKAI 1 Product of DOMINICAN REPUBLIC INDIAN-GREEN COCO 10 CT 1 19.00 19.00 Product of UNITED STATES SWEET POTATOES - PURPLE 59.00 413.00 40# 7 Product of UNITED STATES SQUASH-CHAYOTE 35# 3 27.00 81.00 Product of COSTA RICA DUDHI/LONG SQUASH 7 36.00 252.00 Product of DOMINICAN REPUBLIC CALIBAZA 2 24.00 48.00 Product of UNITED STATES 54.00 BONIATO 40# 2 27.00 Product of COSTA RICA INDIAN-BANANA-BURRO 2 24.00 48.00 Product of DOMINICAN REPUBLIC KARELA/BITTER IND MEL 8 38.00 304.00 Product of UNITED STATES RAVIYA/INDIAN EGGPLANT 27.00 81.00 Product of UNITED STATES

40#

3

2

2

2

Page: 1 of 2

Total Pkgs. CONT Sub Total CONT

Terminal CONT

TX = \* Item Subject to PA Sales Tax

TX = \* Item Subject to PA Sales Tax

TX = \* Item Subject to PA Sales Tax

TX = \* Item Subject to PA Sales Tax

TX = \* Item Subject to PA Sales Tax

TX = \* Item Subject to PA Sales Tax

TX = \* Item Subject to PA Sales Tax

WHITE COPY Customer YELLOW COPY Remittance

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Bill To:

ERIE COUNTY FARMS 2256 BROAD STREET ERIE, PA 16503 Please Pay This Amount

36.00

29.00

41.00

56.00

108.00

58.00

82.00

112.00

**TERMS: 10 DAYS** 

CUSTOMER PO #

**DELIVERY** 



Case 15-113**15-DHX S bdwBE-R FRESH** 15/PR (1011-16-16:02:56 Desc P.O. BOX 950005755 - PHILADEXPIDIAFRAC191990998 - PAGA 68 (1123-81-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

CUSTOMER PO # **INVOICE DATE INVOICE NUMBER** 07/07/15 DELIVERY

	07/07/15	00563049			DELIVER	RY			
S O #		Descrip	otion			Qnty	Price	Ext. Price	TX
	MALANGA					4	33.00	132.00	
		COSTA RICA							
	GUAVA				10#	6	38.00	228.00	
		JNITED STATES							
	COCONUTS				40ct	6	31.00	186.00	
		OOMINICAN REPUBLI	IC						
		NESE OKRA				2	32.00	64.00	
		JNITED STATES							
	OKRA				14#	13	18.00	234.00	
	Product of U	JNITED STATES							
				Total	Pkgs.	84.000	Sub Total	2819.00	

**Page:** 2 of 2

TX = \* Item Subject to PA Sales Tax

Sub Total 2819.00 **Terminal** 3.71 Sales Tax .00 **Grand Total** 2822.71

**TERMS: 10 DAYS** 

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



Case 15-113**15-DHX S bdwBE-R FRESH** 15/PR (1011-16-16:02:56 Desc P.O. BOX 950005755 - PHILADEXPIDIAFRAC191990998 - PAGA 69 (1124-881-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

CUSTOMER PO # **INVOICE DATE INVOICE NUMBER** 07/07/15 DELIVERY 00563040

	07/07/15	005630		49			DELIVER	( Y	
S O #		Descrip	tion			Qnty	Price	Ext. Price	TX
	MALANGA	EDO				4	33.00	132.00	
	Product of (	COSTA RICA							
	GUAVA				10#	6	38.00	228.00	
	Product of U	JNITED STATES							
	COCONUTS				40ct	6	31.00	186.00	
	Product of I	DOMINICAN REPUBLI	IC						
	TURIA/CHI	NESE OKRA				2	32.00	64.00	
	Product of U	JNITED STATES							
	OKRA				14#	13	18.00	234.00	
	Product of U	JNITED STATES							
,	•			Total	Pkgs.	84.000	Sub Total	2819.00	

**Page:** 2 of 2

TX = \* Item Subject to PA Sales Tax

J	Sub Total	2819.00
	Terminal	3.71
	Sales Tax	.00
	Grand Total	2822.71

**TERMS: 10 DAYS** 

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



# Case 15-113**15-07NS bdv/85-R F-R-ESIM**5/**PCR (0-10)-14-C15**/**USN**16-16:02:56 Desc

P.O. BOX 950005755 - PHILADEXPIDIAFINACIOIDSOICES - PAUGA 7:0 (012) 281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

Product of UNITED STATES

**INVOICE DATE** 

07/09/15 00563134 Price Ext. Price S O # Description Qnty TX 01451249 **MUSHROOMS** 10/12 oz12.45 87.15 Product of USA. PENNSYLVANIA MUSHROOMS-SILVER DOLLAR 10# 15 15.10 226.50 Product of USA, PENNSYLVANIA MUSHROOMS-PORT. BABY 12-8 OZ 5 12.00 60.00 Product of USA, PENNSYLVANIA MUSHROOMS-PORTABELLA-LG/XLG 5# 3 34.35 11.45 Product of USA, PENNSYLVANIA MUSHROOMS-SHITAKE-X-LG. 64.00 3# 4 16.00 Product of USA, PENNSYLVANIA MUSHROOMS-SLICED 12/8 oz12.00 96.00 8 Product of USA, PENNSYLVANIA MUSHROOM-SLICED PORTS 6/6 OZ 2 12.00 24.00 Product of USA. PENNSYLVANIA 01451298 SALAD-GARDEN 12X12OZ 10 10.75 107.50 Product of UNITED STATES 260.00 01451473 **GREEN BEANS** 10 26.00 Product of UNITED STATES SPINACH 4-2.5# 10 16.50 165.00 Product of CANADA **SPINACH** 8-10 OZ 15 12.50 187.50 Product of UNITED STATES **RADISHES** 14/1# 9.75 48.75 5

 Page:
 1 of 1

 TX = \* Item Subject to PA Sales Tax
 Total Pkgs.
 94.000
 Sub Total
 1360.75

 Terminal
 6.84

 Sales Tax
 .00

 Grand Total
 1367.59

WHITE COPY Customer YELLOW COPY Remittance

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To: ERIE COUNTY FARMS 2256 BROAD STREET ERIE, PA 16503 Please Pay This Amount

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 



## Remit to Lock Box

**CUSTOMER #: 006901 ERIE COUNTY FARMS** 

**INVOICE DATE INVOICE NUMBER** CUSTOMER PO # 07/09/15 00563134

07/09/15		00	)503134	134				
S O #		Description	ion		Qnty	Price	Ext. Price	TX
01451249	MUSHROOMS		10,	/12 oz	7	12.45	87.15	
	Product of U	ISA, PENNSYLVANIA						
	MUSHROOM		10#	15	15.10	226.50		
	Product of U	ISA, PENNSYLVANIA						
	MUSHROOM	12	-8 OZ	5	12.00	60.00		
	Product of U							
	MUSHROOM		5#	3	11.45	34.35		
	Product of U							
	MUSHROOM		3#	4	16.00	64.00		
	Product of U							
	MUSHROOM	12	2/8 oz	8	12.00	96.00		
	Product of U	ISA, PENNSYLVANIA						
	MUSHROOM	6	/6 OZ	2	12.00	24.00		
	Product of USA, PENNSYLVANIA							
01451298	SALAD-GAF	DEN	12X	(120Z	10	10.75	107.50	
	Product of UNITED STATES							
01451473	GREEN BEA	INS			10	26.00	260.00	
	Product of U	INITED STATES						
	SPINACH	4	-2.5#	10	16.50	165.00		
	Product of C							
	SPINACH	8-	10 OZ	15	12.50	187.50		
	Product of U							
	RADISHES	1	L4/1#	5	9.75	48.75		
	Product of U	INITED STATES						
	·				94.000	Sub Total	1360.75	

**Page:** 1 of 1

TX = \* Item Subject to PA Sales Tax

Sub Total	1300.75
Terminal	6.84
Sales Tax	.00
Grand Total	1367.59

Please Pay This Amount

**TERMS: 10 DAYS** 

WHITE COPY Customer

YELLOW COPY Remittance

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



Case 15-113**15-DHX S bdwBE-R FRESH** 15/PR (1011-16-16:02:56 Desc P.O. BOX 950005755 - PHILADEXPIDIAFRAC191990998 - PAGA 22 012381-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO #

	07/10/15	00	563237				
S O #		Description		Qnty	Price	Ext. Price	TX
01451670	DOLE BANA		40#	14	15.00	210.00	
	Product of (	COSTA RICA					
	YAMS -TOF		40#	14	20.00	280.00	
	Product of U	JNITED STATES					
	•		Total Pkgs.	28.000	Sub Total	490.00	

**Page:** 1 of 1

TX = \* Item Subject to PA Sales Tax

Sub Total 490.00 **Terminal** 3.08 Sales Tax .00 493.08 **Grand Total** 

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



Case 15-113**15-DHX S bdwBE-R FRESH** 15/PR (1011-16-16:02:56 Desc P.O. BOX 950005755 - PHILADEXPIDIAFRAC191990998 - PAGA 23 (1123-81-0722 - Fax: (412) 281-6541

## Remit to Lock Box

**CUSTOMER #: 006901 ERIE COUNTY FARMS** 

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO # 07/10/15 00563237

	07/10/15		00503237					
S O #		Descripti	on		Qnty	Price	Ext. Price	TX
01451670	DOLE BAN			40#	14	15.00	210.00	
	Product of (	COSTA RICA						
	YAMS -TOF	PASHAW		40#	14	20.00	280.00	
	Product of U	JNITED STATES						
				Total Pkgs.	28.000	Sub Total	490.00	
				. 5	_0.000	Jab Total	150.00	1

**Page:** 1 of 1

TX = \* Item Subject to PA Sales Tax

Sub Total 490.00 **Terminal** 3.08 Sales Tax .00 493.08 **Grand Total** 

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOUBLE COLON 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91/09/09/09 - PAGA 74 (01:2/881-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

CUSTOMER PO # **INVOICE NUMBER INVOICE DATE** DELIVERY 07/14/15 00563476

	71 / 11 / 13		3.1.0				
S O #		Description		Qnty	Price	Ext. Price	TX
01451827	CALIBAZA		<u> </u>	4	24.00	96.00	
	Product of U	JNITED STATES					
	EGGPLANT	-CHINESE	30#	3	35.00	105.00	
	Product of F	IONDURAS					
	DOSEKAI			1	34.00	34.00	
	Product of D	DOMINICAN REPUBLIC					
	MALANGA	COCO		3	29.00	87.00	
	Product of C	COSTA RICA					
	GUAVA		10#	6	38.00	228.00	
	Product of U	JNITED STATES					
	DUDHI/LON	NG SQUASH		6	38.00	228.00	
	Product of [	OOMINICAN REPUBLIC					
	COCONUTS		40ct	6	32.00	192.00	
	Product of [	OOMINICAN REPUBLIC					
	TINDORA (	BABY CUCUMBER)		2	46.00	92.00	
	Product of D	OOMINICAN REPUBLIC					
	SWEET PO	TATOES - PURPLE	40#	6	58.00	348.00	
	Product of U	JNITED STATES					
	KARELA/BI	TTER IND MEL		7	38.00	266.00	
	Product of U	JNITED STATES					
	PARVOL			1	38.00	38.00	
	Product of [	OOMINICAN REPUBLIC					
	MALANGA	EDO .		3	35.00	105.00	
	Product of E	CUADOR					
	MISCELLAN	IEOUS		1	30.00	30.00	
	Product of U	JNITED STATES					
	NAME ROO	Т		1	47.00	47.00	
		COSTA RICA					
	SQUASH-CH		35#	2	27.00	54.00	
		COSTA RICA					
		NANA-BURRO		1	24.00	24.00	
	Product of U	JNITED STATES					
	1		Total Pkgs.	CONT	Sub Total	CONT	
							1

**Page:** 1 of 9

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

**TERMS: 10 DAYS** 

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DELECTION 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91/09/09/09 - PAGA 75 (01:2/281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE INVOICE NUMBER CUSTOMER PO #** 07/14/15 00563476 **DELIVERY** Drico TY

S O #	Description	Qnty	Price	Ext. Price	TX
01451827	CALIBAZA	4	24.00	96.00	
	Product of UNITED STATES				
	EGGPLANT-CHINESE 30-	<u>'</u> 3	35.00	105.00	
	Product of HONDURAS				
	DOSEKAI	1	34.00	34.00	
	Product of DOMINICAN REPUBLIC				
	MALANGA COCO	3	29.00	87.00	
	Product of COSTA RICA				
	GUAVA 10=	6	38.00	228.00	
	Product of UNITED STATES				
	DUDHI/LONG SQUASH	6	38.00	228.00	
	Product of DOMINICAN REPUBLIC				
	COCONUTS 40a	t 6	32.00	192.00	
	Product of DOMINICAN REPUBLIC				
	TINDORA (BABY CUCUMBER)	2	46.00	92.00	
	Product of DOMINICAN REPUBLIC				
	SWEET POTATOES - PURPLE 40	6	58.00	348.00	
	Product of UNITED STATES				
	KARELA/BITTER IND MEL	7	38.00	266.00	
	Product of UNITED STATES				
	PARVOL	1	38.00	38.00	
	Product of DOMINICAN REPUBLIC				
	MALANGA EDO	3	35.00	105.00	
	Product of ECUADOR				
	MISCELLANEOUS	1	30.00	30.00	
	Product of UNITED STATES				
	NAME ROOT	1	47.00	47.00	
	Product of COSTA RICA				
	SQUASH-CHAYOTE 35	2	27.00	54.00	
	Product of COSTA RICA				
	INDIAN-BANANA-BURRO	1	24.00	24.00	
	Product of UNITED STATES				

**Page:** 1 of 9

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

**TERMS: 10 DAYS** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

CONT

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



# Case 15-113 (5 OPMS DOWNER FREE \$1/05 PPR OF DELPCE / 1 SM 6 16:02:56 Desc

P.O. BOX 950005755 - PHILAD EXPINIA EXAG 9109 9109 - PROPRETE - PROPRETE - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/14/15 00563476 Description Price Ext. Price S O # **Qnty** TX INDIAN-DESI PANEER BIG 79.00 158.00 2 Product of UNITED STATES INDIAN-GREEN COCO 10 CT 1 19.00 19.00 Product of PUERTO RICO RAVIYA/INDIAN EGGPLANT 3 27.00 81.00 Product of UNITED STATES TURIA/CHINESE OKRA 2 32.00 64.00 Product of DOMINICAN REPUBLIC 9 PC COCO (THAI) 1 31.00 31.00 Product of DOMINICAN REPUBLIC MALANGA LILA 35# 4 39.00 156.00 Product of COSTA RICA YUCCA ROOT 35# 4 27.00 108.00 Product of COSTA RICA **OKRA** 18 18.00 324.00 14# Product of UNITED STATES 30.00 30.00 01451948 DELIVERY CHARGE 30 1 Product of BABY BANANAS 2 15.50 31.00 Product of COSTA RICA **RED BANANAS** 3 15.50 46.50 Product of COSTA RICA FRUIT GEMS-SENECA 12-9oz 10 32.00 320.00 Product of UNITED STATES PEARS-FORELLES 26# BOX 15.00 15.00 1 Product of CHILE 10# MEX LIMES 048 60 6.90 414.00 Product of MEXICO LIMES-KEY 10/1# 16.00 128.00 Product of MEXICO 10.50 84.00 SHALLOTS 10# 8 Product of UNITED STATES

**Page:** 2 of 9

TX = \* Item Subject to PA Sales Tax

Terminal CONT Sales Tax CONT **Grand Total** CONT

CONT

Sub Total

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

CONT

Total Pkgs.

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



P.O. BOX 950005755 - PHILADEXPHIA FRAG 919991298 - Fraga 7.7 (412/281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/14/15 00563476 Description Price Ext. Price S O # **Qnty** TX INDIAN-DESI PANEER BIG 79.00 158.00 2 Product of UNITED STATES INDIAN-GREEN COCO 10 CT 1 19.00 19.00 Product of PUERTO RICO RAVIYA/INDIAN EGGPLANT 3 27.00 81.00 Product of UNITED STATES TURIA/CHINESE OKRA 2 32.00 64.00 Product of DOMINICAN REPUBLIC 9 PC COCO (THAI) 1 31.00 31.00 Product of DOMINICAN REPUBLIC MALANGA LILA 35# 4 39.00 156.00 Product of COSTA RICA YUCCA ROOT 35# 4 27.00 108.00 Product of COSTA RICA **OKRA** 18 18.00 324.00 14# Product of UNITED STATES 30.00 30.00 01451948 DELIVERY CHARGE 30 1 Product of BABY BANANAS 2 15.50 31.00 Product of COSTA RICA **RED BANANAS** 3 15.50 46.50 Product of COSTA RICA FRUIT GEMS-SENECA 12-9oz 10 32.00 320.00 Product of UNITED STATES PEARS-FORELLES 26# BOX 15.00 15.00 1 Product of CHILE 10# MEX LIMES 048 60 6.90 414.00 Product of MEXICO LIMES-KEY 10/1# 16.00 128.00 Product of MEXICO 10.50 84.00 SHALLOTS 10# 8 Product of UNITED STATES

**Page:** 2 of 9

TX = \* Item Subject to PA Sales Tax

TerminalCONTSales TaxCONTGrand TotalCONT

CONT

Sub Total

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

CONT

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DELECTION 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91 1979 1985 - PAGA 7.8 (412/281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO # 07/14/15 00563476

	07/14/15		00563476					
S O #		Description	1		Qnty	Price	Ext. Price	TX
	XFCHAZY	MACINTOSH APPLES		12/3#	35	21.00	735.00	
	Product of	UNITED STATES						
	X-FCY GOL	D DELICIOUS APPLES		12/3#	25	21.00	525.00	
	Product of	UNITED STATES						
	XF GRANN	Y SMITH APPLES		088	15	30.00	450.00	
	Product of	UNITED STATES						
	DATES-ME	DJOOL FANCY BULK		11#	4	43.50	174.00	
	Product of	ISRAEL						
	PEARS-ASI	AN		014	12	15.50	186.00	
	Product of	CHILE						
	PEARS-D'A	UOLN		090	20	33.00	660.00	
	Product of	ARGENTINA						
	PEARS-FO	RELLES	26#	≠ BOX	13	15.00	195.00	
	Product of	CHILE						
	X-FANCY (	GALA APPLES		088	30	31.50	945.00	
	Product of	UNITED STATES						
		DELICIOUS APPLES		12/3#	26	20.00	520.00	
		UNITED STATES						
		UJI APPLES		88 CT	15	31.50	472.50	
	Product of	UNITED STATES						
		DISH-WHITE WITH BEETS	S	5.5 oz	10	13.00	130.00	
	Product of	UNITED STATES						
	KIWI-VOLU				19	24.50	465.50	
	Product of							
		LD DELICIOUS APPLES		088	20	23.50	470.00	
		UNITED STATES						
		D DELICIOUS APPLES		064	15	21.00	315.00	
		UNITED STATES						
	,	UTTERNUT			20	22.50	450.00	
		UNITED STATES						
	PEPPERS-		FULI	L-BOX	6	28.00	168.00	
	Product of	HOLLAND						
			Total	Pkgs.	CONT	Sub Total	CONT	

**Page:** 3 of 9

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DELECT / 1841 & 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91 1979 1985 - PAGA 79 (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO # 07/14/15 00563476

	07/14/15		00563476					
S O #		Description	1		Qnty	Price	Ext. Price	TX
	XFCHAZY	MACINTOSH APPLES		12/3#	35	21.00	735.00	
	Product of	UNITED STATES						
	X-FCY GOL	D DELICIOUS APPLES		12/3#	25	21.00	525.00	
	Product of	UNITED STATES						
	XF GRANN	Y SMITH APPLES		088	15	30.00	450.00	
	Product of	UNITED STATES						
	DATES-ME	DJOOL FANCY BULK		11#	4	43.50	174.00	
	Product of	ISRAEL						
	PEARS-ASI	AN		014	12	15.50	186.00	
	Product of	CHILE						
	PEARS-D'A	UOLN		090	20	33.00	660.00	
	Product of	ARGENTINA						
	PEARS-FO	RELLES	26#	≠ BOX	13	15.00	195.00	
	Product of	CHILE						
	X-FANCY (	GALA APPLES		088	30	31.50	945.00	
	Product of	UNITED STATES						
		DELICIOUS APPLES		12/3#	26	20.00	520.00	
		UNITED STATES						
		UJI APPLES		88 CT	15	31.50	472.50	
	Product of	UNITED STATES						
		DISH-WHITE WITH BEETS	S	5.5 oz	10	13.00	130.00	
	Product of	UNITED STATES						
	KIWI-VOLU				19	24.50	465.50	
	Product of							
		LD DELICIOUS APPLES		088	20	23.50	470.00	
		UNITED STATES						
		D DELICIOUS APPLES		064	15	21.00	315.00	
		UNITED STATES						
	,	UTTERNUT			20	22.50	450.00	
		UNITED STATES						
	PEPPERS-		FULI	L-BOX	6	28.00	168.00	
	Product of	HOLLAND						
			Total	Pkgs.	CONT	Sub Total	CONT	

**Page:** 3 of 9

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOVIEW 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 9:109 9:10

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS **TERMS: 10 DAYS INVOICE DATE** INVOICE NUMBER CUSTOMER PO #

	07/14/15		0056347	76					
S O #		Descrip	otion			Qnty	Price	Ext. Price	TX
	SQUASH-S					20	24.50	490.00	
		UNITED STATES							
	CUCUMBE					34	28.00	952.00	
		UNITED STATES							
	CUCUMBE					10	28.00	280.00	
		UNITED STATES							
	_	ANCIENT SWEETS		12/8	3 OZ	10	6.00	60.00	
	Product of								
	SQUASH-A					10	15.00	150.00	
		UNITED STATES							
		TOMATOES			5LB	2	14.50	29.00	
	Product of								
	GINGER RO			12/4.25	o OZ	2	21.00	42.00	
		UNITED STATES							
		S-DRIED-JULIENNE			5#	4	15.00	60.00	
	Product of								
	PEPPERS-S			1/2	2 BX	3	23.00	69.00	
		UNITED STATES							
		ANAHEIM-BUSHEL				2	32.00	64.00	
		UNITED STATES							
	PEPPERS-I			FULL E	BOX	6	28.00	168.00	
		UNITED STATES							
		ORIED GUAJILLO		:	25#	5	82.00	410.00	
	Product of								
	TOMATILL			FULL E	BOX	3	35.00	105.00	
		UNITED STATES							
		DRIED ANCHO		:	25#	4	105.00	420.00	
	Product of								
		FINGER HOTS		1/2	2 BX	8	29.00	232.00	
		UNITED STATES							
	EGGPLANT					48	21.00	1008.00	
	Product of	UNITED STATES							
			r						
				Total P	kgs.	CONT	Sub Total	CONT	]

TX = \* Item Subject to PA Sales Tax

WHITE COPY Customer

YELLOW COPY Remittance

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

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Bill To:

**Page:** 4 of 9

**ERIE COUNTY FARMS** 2256 BROAD STREET ERIE, PA 16503

Please Pay This Amount

CONT

CONT

CONT

Terminal

Sales Tax

**Grand Total** 



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOVIEW 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91 1979 1985 - PAGA &1 (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS** INVOICE DATE **INVOICE NUMBER** CUSTOMER PO # 07/14/15 00563476

	07/14/15		00563476					
S O #		Descrip	otion		Qnty	Price	Ext. Price	TX
	SQUASH-S	PAGHETTI			20	24.50	490.00	
	Product of	UNITED STATES						
	CUCUMBE	RS-SUPER			34	28.00	952.00	
	Product of	UNITED STATES						
	CUCUMBE	RS-SUPER			10	28.00	280.00	
	Product of	UNITED STATES						
	PEPPERS-	ANCIENT SWEETS		12/8 OZ	10	6.00	60.00	
	Product of	MEXICO						
	SQUASH-A	CORN			10	15.00	150.00	
	Product of	UNITED STATES						
	SUN DRIE	O TOMATOES		5LB	2	14.50	29.00	
	Product of	TURKEY						
	GINGER RO	TOC	1:	2/4.25 OZ	2	21.00	42.00	
	Product of	UNITED STATES		ĺ				
	TOMATOE	S-DRIED-JULIENNE		5#	4	15.00	60.00	
	Product of	TURKEY						
	PEPPERS-	SHISHITO		1/2 BX	3	23.00	69.00	
	Product of	UNITED STATES		,				
	PEPPERS-	ANAHEIM-BUSHEL			2	32.00	64.00	
	Product of	UNITED STATES						
	PEPPERS-	POBLANO	F	ULL BOX	6	28.00	168.00	
	Product of	UNITED STATES						
	PEPPERS-	DRIED GUAJILLO		25#	5	82.00	410.00	
	Product of	MEXICO						
	TOMATILL	.OS	F	ULL BOX	3	35.00	105.00	
	Product of	UNITED STATES						
	PEPPERS-	DRIED ANCHO		25#	4	105.00	420.00	
	Product of	MEXICO						
	PEPPERS-	FINGER HOTS		1/2 BX	8	29.00	232.00	
	Product of	UNITED STATES		•				
	EGGPLAN <sup>-</sup>	Γ-FANCY			48	21.00	1008.00	
	Product of	UNITED STATES						
	•		To	otal Pkgs.	CONT	Sub Total	CONT	

**Page:** 4 of 9

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

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Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOUBLE COLON 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91 1979 1985 - PAGA 82 (412 881-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO # 07/14/15 00563476

	07/14/15		00563476					
S O #		Descrip	otion		Qnty	Price	Ext. Price	TX
	PEPPERS-I	RED HOT FRESNO	1	/2 BOX	3	36.00	108.00	
	Product of	UNITED STATES						
	PEPPERS-S	SERRANO	F	ULL BX	6	35.00	210.00	
	Product of	UNITED STATES						
	PEPPERS-0	ORANGE	F	ULL BX	40	18.50	740.00	
	Product of	CANADA						
	PEPPERS-I	RED		15#	70	21.40	1498.00	
	Product of	UNITED STATES						
	PEPPERS-0	CUBANELLE			20	21.00	420.00	
	Product of	UNITED STATES						
	GOLDEN P	OTATO B'S		50#	12	27.00	324.00	
	Product of	UNITED STATES						
	GOLDEN P	OTATO		10-5#	30	33.00	990.00	
	Product of	UNITED STATES						
	PLANTAIN	BANANAS		50#	6	33.00	198.00	
	Product of	GUATEMALA						
	CELERY RO				1	19.00	19.00	
	Product of							
		S-FINGERLING		50#	5	65.00	325.00	
	Product of	UNITED STATES						
	IDAHO PO	TATOES		60'S	10	25.50	255.00	
		UNITED STATES						
	RED POTA		5	0# BEE	25	31.00	775.00	
		UNITED STATES						
	HERB-CHI\			12 CT	3	10.00	30.00	
		COLOMBIA						
		RAGON-BUNCH		12 CT	2	11.50	23.00	
		COLOMBIA						
		ME-BUNCH		12 CT	2	10.00	20.00	
	Product of							
	HERB-DILL			12 CT	4	9.25	37.00	
	Product of	PERU						
			Tot	al Pkgs.	CONT	Sub Total	CONT	

**Page:** 5 of 9

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

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Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOUBLE COLON 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91 1979 1985 - PAGA 83 (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO # 07/14/15 00563476

	07/14/15		00503470					
S O #		Descripti	ion		Qnty	Price	Ext. Price	TX
	PEPPERS-R	ED HOT FRESNO		1/2 BOX	3	36.00	108.00	
	Product of U	INITED STATES						
	PEPPERS-S	ERRANO		FULL BX	6	35.00	210.00	
	Product of U	INITED STATES						
	PEPPERS-C	RANGE		FULL BX	40	18.50	740.00	
	Product of (	CANADA						
	PEPPERS-R	ED		15#	70	21.40	1498.00	
	Product of U	INITED STATES						
	PEPPERS-C	UBANELLE			20	21.00	420.00	
	Product of U	INITED STATES						
	GOLDEN PO	OTATO B'S		50#	12	27.00	324.00	
	Product of U	INITED STATES						
	GOLDEN PO	OTATO		10-5#	30	33.00	990.00	
	Product of U	INITED STATES						
	PLANTAIN	BANANAS		50#	6	33.00	198.00	
	Product of (	SUATEMALA						
	CELERY RC	OT			1	19.00	19.00	
	Product of (	CANADA						
	POTATOES	-FINGERLING		50#	5	65.00	325.00	
	Product of U	INITED STATES						
	IDAHO POT	ATOES		60'S	10	25.50	255.00	
	Product of U	INITED STATES						
	RED POTA	0		50# BEE	25	31.00	775.00	
	Product of U	INITED STATES						
	HERB-CHIV	E-BUNCH		12 CT	3	10.00	30.00	
	Product of (	COLOMBIA						
	HERB-TARI	RAGON-BUNCH		12 CT	2	11.50	23.00	
	Product of (	COLOMBIA						
	HERB-THY	ME-BUNCH		12 CT	2	10.00	20.00	
	Product of F	PERU						
	HERB-DILL	BUNCH		12 CT	4	9.25	37.00	
	Product of F	PERU						
	•			Total Pkgs.	CONT	Sub Total	CONT	

**Page:** 5 of 9

TX = \* Item Subject to PA Sales Tax

Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

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Bill To:



P.O. BOX 950005755 - PHILAD EXPINIA FRA G 91 104 910 95 - PAGA & 4 (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/14/15 00563476 Description Price Ext. Price S O # **Qnty** TX HERB-ROSEMARY-BUNCH 12 CT 10.50 21.00 2 Product of COLOMBIA **ASPARAGUS-WHITE** 11#1 34.00 34.00 Product of PERU **ENDIVE-BELGIUM** 5# 20.00 20.00 1 Product of BELGIUM PEAS-SNOW 12 24.00 288.00 Product of GUATEMALA 189.00 WAX BEANS 7 27.00 Product of UNITED STATES **GREEN BEANS** 31.50 630.00 20 Product of UNITED STATES 1/2 CRT ASPARAGUS-PURPLE 11#2 29.00 58.00 Product of UNITED STATES SALAD-GARDEN 12X12OZ 10.75 107.50 10 Product of UNITED STATES HYDROPONIC LETTUCE 2 17.75 35.50 Product of CANADA SALAD-COLESLAW 3 COLOR 12/16 OZ 12.00 60.00 Product of UNITED STATES **SPINACH** 4-2.5# 10 16.50 165.00 Product of CANADA PEAS-SNAP 14 23.00 322.00 Product of GUATEMALA CELERY HEARTS 18 CT 25.00 150.00 6 Product of UNITED STATES CARROTS 10-5 15 20.00 300.00 Product of MEXICO MUSHROOMS-DRIED PORCINI 1# 2 28.00 56.00 Product of CHINA

12 CT

CONT

Total Pkgs.

**Page:** 6 of 9

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

7.75

31.00

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

HERB-BASIL-BUNCH

Product of PERU

YELLOW COPY Remittance

Please Pay This Amount

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The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOVIEW 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 9:109 9:10

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO # 07/14/15 00563476

	07/14/15		0503470					
S O #		Description			Qnty	Price	Ext. Price	TX
	HERB-ROSI	MARY-BUNCH		12 CT	2	10.50	21.00	
	Product of (	COLOMBIA						
	ASPARAGU	S-WHITE		11#	1	34.00	34.00	
	Product of F	PERU						
	ENDIVE-BE	LGIUM		5#	1	20.00	20.00	
	Product of E	BELGIUM						
	PEAS-SNOV	V			12	24.00	288.00	
	Product of (	GUATEMALA						
	WAX BEAN	S			7	27.00	189.00	
	Product of U	JNITED STATES						
	GREEN BEA	NS			20	31.50	630.00	
	Product of U	JNITED STATES						
	1/2 CRT AS	PARAGUS-PURPLE		11#	2	29.00	58.00	
	Product of U	JNITED STATES						
	SALAD-GAF	RDEN	12	X120Z	10	10.75	107.50	
	Product of U	JNITED STATES						
	HYDROPO	IIC LETTUCE			2	17.75	35.50	
	Product of (	CANADA						
	SALAD-COL	ESLAW 3 COLOR	12,	/16 OZ	5	12.00	60.00	
	Product of U	JNITED STATES						
	SPINACH			4-2.5#	10	16.50	165.00	
	Product of (	CANADA						
	PEAS-SNAF				14	23.00	322.00	
	Product of (	GUATEMALA						
	CELERY HE	ARTS		18 CT	6	25.00	150.00	
	Product of U	JNITED STATES						
	CARROTS			10-5	15	20.00	300.00	
	Product of N	MEXICO						
		MS-DRIED PORCINI		1#	2	28.00	56.00	
	Product of (	CHINA						
	HERB-BASI	L-BUNCH		12 CT	4	7.75	31.00	
	Product of F	PERU						
<u> </u>			Total	Pkgs.	CONT	Sub Total	CONT	

**Page:** 6 of 9

TX = \* Item Subject to PA Sales Tax

Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



# Case 15-113 (5 OPMS DIMER FREE 51/05 PER CEDELEC 16/10/16/16:02:56 Desc

P.O. BOX 950005755 - PHILAD EXPINIA FRA G 9109 91295 - Fraga & 6 (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

Product of UNITED STATES

HERB-DILL-BUNCH

KALE GREENS

**RADISHES** 

**ESCAROLE** 

**INVOICE DATE** 

07/14/15 00563476 Description Price Ext. Price S O # **Qnty** TX HERB-OREGANO-BUNCH 12 CT 9.00 9.00 Product of PERU HERB-SAGE-BULK 1 LB 1 11.50 11.50 Product of MEXICO 53.00 583.00 GARLIC-SUP COLOSSAL 30# 11 Product of SPAIN 2 ONION WHITE JUMBO 30.00 60.00 50# Product of UNITED STATES 1000.00 YAMS -TOPASHAW 40# 50 20.00 Product of UNITED STATES **NUTS-PEANUT-SALTED** 25# 26.00 260.00 10 Product of UNITED STATES NUTS-PEANUT-RAW-FANCY 50# 2 45.00 90.00 Product of UNITED STATES NUTS-PEANUT-RAW-FANCY 50# 2 45.00 90.00 Product of UNITED STATES 260.00 NUTS-PEANUT-ROASTED 25# 10 26.00 Product of UNITED STATES KALE GREENS-ORGANIC 8/12oz 3 18.00 54.00 Product of UNITED STATES BULK PARSNIPS 20# BAGS 8 26.50 212.00 Product of UNITED STATES CALIFORNIA RAPINI 39.00 234.00

BUNCH

**BUSHEL** 

24 CT

40#

10

8

2

10

Page: 7 of 9

Total Pkgs. CONT Sub Total CONT

Terminal CONT

TX = \* Item Subject to PA Sales Tax

TX = \* Item Subject to PA Sales Tax

TX = \* Item Subject to PA Sales Tax

TX = \* Item Subject to PA Sales Tax

TX = \* Item Subject to PA Sales Tax

TX = \* Item Subject to PA Sales Tax

TX = \* Item Subject to PA Sales Tax

WHITE COPY Customer YELLOW COPY Remittance

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Bill To: ERIE COUNTY FARMS 2256 BROAD STREET

ERIE, PA 16503

Please Pay This Amount

12.00

22.00

13.50

18.00

120.00

176.00

27.00

180.00

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 



# Case 15-113 (50) MS UNER FREE \$1/05 PCR (FDet) ECE / 1 M16 16:02:56 Desc

P.O. BOX 950005755 - PHILAD EXPINIA FRA G 9109 91295 - Fraga & 7 (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/14/15 00563476 Description Price Ext. Price S O # **Qnty** TX HERB-OREGANO-BUNCH 12 CT 9.00 9.00 Product of PERU HERB-SAGE-BULK 1 LB 1 11.50 11.50 Product of MEXICO 53.00 583.00 GARLIC-SUP COLOSSAL 30# 11 Product of SPAIN 2 ONION WHITE JUMBO 30.00 60.00 50# Product of UNITED STATES 1000.00 YAMS -TOPASHAW 40# 50 20.00 Product of UNITED STATES **NUTS-PEANUT-SALTED** 25# 26.00 260.00 10 Product of UNITED STATES NUTS-PEANUT-RAW-FANCY 50# 2 45.00 90.00 Product of UNITED STATES NUTS-PEANUT-RAW-FANCY 50# 2 45.00 90.00 Product of UNITED STATES 260.00 NUTS-PEANUT-ROASTED 25# 10 26.00 Product of UNITED STATES KALE GREENS-ORGANIC 8/12oz 3 18.00 54.00 Product of UNITED STATES BULK PARSNIPS 20# BAGS 8 26.50 212.00 Product of UNITED STATES CALIFORNIA RAPINI 39.00 234.00 Product of UNITED STATES KALE GREENS BUNCH 12.00 120.00 10 Product of UNITED STATES **RADISHES** 40# 8 22.00 176.00 Product of UNITED STATES **ESCAROLE BUSHEL** 2 13.50 27.00 Product of UNITED STATES HERB-DILL-BUNCH 24 CT 10 18.00 180.00 Product of UNITED STATES

**Page:** 7 of 9

TX = \* Item Subject to PA Sales Tax

Sales Tax CONT
Grand Total CONT

CONT

CONT

Sub Total

Terminal

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

CONT

Please Pay This Amount

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Bill To:



# Case 15-113 (50) MS UNER FREE \$1/05 PCR (FDet) ECE / 1 M16 16:02:56 Desc

P.O. BOX 950005755 - PHILAD EXPINIA FRA G 9109 91295 - Fraga & 8 (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

00563476

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/14/15

Description Price Ext. Price S O # **Qnty** TX TURNIP GREENS BUNCH 15 13.50 202.50 Product of UNITED STATES SWISS CHARD-GREEN 12 PAK 6 17.00 102.00 Product of UNITED STATES **ENDIVE** BUSHEL 2 12.50 25.00 Product of UNITED STATES SWISS CHARD-RED 12 PAK 4 17.00 68.00 Product of UNITED STATES 28.00 SAVOY CABBAGE 050 2 56.00 Product of UNITED STATES MUSTARD GREENS BUNCH 13.50 135.00 10 Product of UNITED STATES WATERCRESS 12ct 13 14.00 182.00 Product of UNITED STATES DAIKON 40# 27.00 270.00 10 Product of CANADA 600.00 TOMATOES-CAMPARI RED 10/1# 100 6.00 Product of CANADA TOMATOES-ROMA 80 19.00 1520.00 Product of UNITED STATES 01452031 MUSHROOMS-ENOKI 18.45 18.45 Product of KOREA, REPUBLIC OF MUSHROOMS-SILVER DOLLAR 10# 15 15.10 226.50

12-8 OZ

10/12 oz

5#

3#

6

3

5

Page: 8 of 9

Total Pkgs. CONT Sub Total CONT

Terminal CONT

TX = \* Item Subject to PA Sales Tax

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WHITE COPY Customer YELLOW COPY Remittance

Product of USA, PENNSYLVANIA MUSHROOMS-PORT. BABY

Product of USA, PENNSYLVANIA MUSHROOMS-PORTABELLA-LG/XLG

Product of USA, PENNSYLVANIA MUSHROOMS-SHITAKE-X-LG.

Product of USA, PENNSYLVANIA

Product of USA, PENNSYLVANIA

**MUSHROOMS** 

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

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Bill To: ERIE COUNTY FARMS 2256 BROAD STREET ERIE, PA 16503 Please Pay This Amount

12.00

11.45

16.00

12.45

72.00

34.35

00.08

87.15

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOVIEW 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 91 1979 1985 - PAGA & 9 (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO #

	07/14/15		005634	76				
S O #		Description	n		Qnty	Price	Ext. Price	TX
	TURNIP GF	REENS		BUNCH	15	13.50	202.50	
	Product of I	JNITED STATES						
	SWISS CHA	RD-GREEN		12 PAK	6	17.00	102.00	
	Product of I	JNITED STATES						
	ENDIVE			BUSHEL	2	12.50	25.00	
	Product of I	JNITED STATES						
	SWISS CHA			12 PAK	4	17.00	68.00	
	Product of I	JNITED STATES						
	SAVOY CAR	BBAGE		050	2	28.00	56.00	
	Product of I	JNITED STATES						
	MUSTARD	GREENS		BUNCH	10	13.50	135.00	
	Product of I	JNITED STATES						
	WATERCRE	SS		12ct	13	14.00	182.00	
	Product of I	JNITED STATES						
	DAIKON			40#	10	27.00	270.00	
	Product of (	CANADA						
	TOMATOE	S-CAMPARI RED		10/1#	100	6.00	600.00	
	Product of (	CANADA						
	TOMATOE	S-ROMA			80	19.00	1520.00	
	Product of I	JNITED STATES						
01452031	MUSHROO	MS-ENOKI			1	18.45	18.45	
	Product of I	KOREA, REPUBLIC OF						
	MUSHROO	MS-SILVER DOLLAR		10#	15	15.10	226.50	
	Product of I	JSA, PENNSYLVANIA						
	MUSHROO	MS-PORT. BABY		12-8 OZ	6	12.00	72.00	
	Product of I	JSA, PENNSYLVANIA						
	MUSHROO	MS-PORTABELLA-LG/XL	_G	5#	3	11.45	34.35	
	Product of I	JSA, PENNSYLVANIA						
	MUSHROO	MS-SHITAKE-X-LG.		3#	5	16.00	80.00	
	Product of I	JSA, PENNSYLVANIA						
	MUSHROO	MS		10/12 oz	7	12.45	87.15	
	Product of I	JSA, PENNSYLVANIA						
				Total Pkgs.	CONT	Sub Total	CONT	

**Page:** 8 of 9

TX = \* Item Subject to PA Sales Tax

Sales Tax CONT **Grand Total** CONT

CONT

Terminal

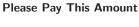
WHITE COPY Customer

YELLOW COPY Remittance

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Bill To:





# Case 15-11315-TPA Doc 39-3 Filed 01/05/16 Entered 01/05/16 16:02:56 Desc **CONSEMMER OF RESSET PROPERTY INC.**

P.O. BOX 950005755 - PHILADELPHIA, PA 19195-5755 - Phone: (412) 281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

**CUSTOMER #: 006901 ERIE COUNTY FARMS** 

**INVOICE DATE** 

INVOICE NUMBER

TERMS: 10 DAYS CUSTOMER PO #

	07/14/15		00563476					
S O #		Description			Qnty	Price	Ext. Price	TX
		-SLICED PORTS	6/0	6 OZ	1	12.00	12.00	
		SA, PENNSYLVANIA						
	MUSHROOM	S-SLICED	12,	/8 oz	8	12.00	96.00	
		SA, PENNSYLVANIA						
01452225	POTATOES-F			50#	1	65.00	65.00	
		NITED STATES						
		S-PORTABELLA-LG/XLG		5#	1	11.45	11.45	
		SA, PENNSYLVANIA						
	RADISHES		14	1/1#	20	10.35	207.00	
		NITED STATES						
01452248		S VOL FILL CALIF		60	75	22.50	1687.50	
		NITED STATES						
	IDAHO POTA		10-5 P	OLY	30	10.75	322.50	
		NITED STATES						
01452250		CCHINI BUSHEL			10	18.00	180.00	
	Product of U	NITED STATES						
			Total F	kgs.	1550.000	Sub Total	33449.40	

**Page:** 9 of 9

TX = \* Item Subject to PA Sales Tax

Terminal	139.05
Sales Tax	.00
Grand Total	33588.45

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



# Case 15-11315-TPA Doc 39-3 Filed 01/05/16 Entered 01/05/16 16:02:56 Desc **CONSUMMER G-RESSES PROPEDIO 10:02:56** Desc

P.O. BOX 950005755 - PHILADELPHIA, PA 19195-5755 - Phone: (412) 281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

INVOICE NUMBER

TERMS: 10 DAYS CUSTOMER PO #

	07/14/15	005	63476				
S O #		Description		Qnty	Price	Ext. Price	TX
	MUSHROOM-SLICED PO		6/6 C	)Z 1	12.00	12.00	
	Product of USA, PENNS	YLVANIA					
	MUSHROOMS-SLICED		12/8	oz 8	12.00	96.00	
	Product of USA, PENNS						
01452225	POTATOES-FINGERLING		50	# 1	65.00	65.00	
	Product of UNITED STA						
	MUSHROOMS-PORTAB		5	# 1	11.45	11.45	
	Product of USA, PENNS	YLVANIA					
	RADISHES		14/1	# 20	10.35	207.00	
	Product of UNITED STA						
01452248	NECTARINES VOL FILL			60 75	22.50	1687.50	
	Product of UNITED STA	TES					
	IDAHO POTATOES		10-5 POL	_Y 30	10.75	322.50	
	Product of UNITED STA						
01452250	SQUASH-ZUCCHINI BUS			10	18.00	180.00	
	Product of UNITED STA	TES					
			Total Pkg	s. 1550.000	Sub Total	33449.40	

TX = \* Item Subject to PA Sales Tax

WHITE COPY Customer YELLOW COPY Remittance

Please Pay This Amount

139.05

33588.45

.00

Terminal

Sales Tax

**Grand Total** 

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Bill To:

**Page:** 9 of 9



P.O. BOX 950005755 - PHILAD EXPINIA EXAG 9109 9109 - PAGA 92 (9128 81-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/15/15 00563563 Description Price Ext. Price S O # **Qnty** TX MUSHROOMS-SILVER DOLLAR 01452154 10# 15 15.10 226.50 Product of USA. PENNSYLVANIA MUSHROOMS-PORT. BABY 12-8 OZ 5 12.00 60.00 Product of USA. PENNSYLVANIA MUSHROOM-SLICED PORTS 6/6 OZ 2 12.00 24.00 Product of USA, PENNSYLVANIA MUSHROOMS-PORTABELLA-LG/XLG 3 11.45 34.35 5# Product of USA, PENNSYLVANIA MUSHROOMS-SHITAKE-X-LG. 80.00 3# 5 16.00 Product of USA, PENNSYLVANIA MUSHROOMS-SLICED 12/8 oz8 12.00 96.00 Product of USA, PENNSYLVANIA **MUSHROOMS** 10/12 oz7 12.45 87.15 Product of USA, PENNSYLVANIA 01452418 ONION RED PEARL 12-8 OZ 2 19.50 39.00 Product of UNITED STATES 42.00 SHALLOTS 10# 10.50 Product of CANADA PEPPERS-RED HOT FRESNO 1/2 BOX 4 36.00 144.00 Product of UNITED STATES **RED POTATO** 50# BEE 10 31.00 310.00 Product of UNITED STATES PLANTAIN BANANAS 50# 33.00 66.00 Product of GUATEMALA HERB-DILL-BUNCH 12 CT 9.25 3 27.75 Product of PERU HERB-MINT-BUNCH 12 CT 6 9.00 54.00 Product of COLOMBIA **RADICCHIO** 1 15.00 15.00 Product of UNITED STATES 15.50 46.50 RUTABAGAS-BOXES 25# 3 Product of CANADA

Total Pkgs.

CONT

**Page:** 1 of 2

TX = \* Item Subject to PA Sales Tax

Grand Total CONT

CONT

CONT

CONT

Sub Total

Terminal

Sales Tax

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer YELLOW COPY Remittance

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Bill To:



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOUBLE COLON 16:02:56 Desc P.O. BOX 950005755 - PHILAD EXPINIT FRAG 9:109 9:05 - PAGA 9:3 (412) 281-6541

## Remit to Lock Box

00563563

CUSTOMER #: 006901 ERIE COUNTY FARMS **TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO #

	07/15/15	005	63563				
S O #		Description		Qnty	Price	Ext. Price	TX
01452154	MUSHROOMS-SI		10≠	£ 15	15.10	226.50	
	Product of USA, I	PENNSYLVANIA					
	MUSHROOMS-PO	ORT. BABY	12-8 O	<u>7</u> 5	12.00	60.00	
	Product of USA, I	PENNSYLVANIA					
	MUSHROOM-SLI	CED PORTS	6/6 O	2 2	12.00	24.00	
	Product of USA, I	PENNSYLVANIA					
	MUSHROOMS-PO	5≠	<u></u> 3	11.45	34.35		
	Product of USA, I	PENNSYLVANIA					
	MUSHROOMS-SI	IITAKE-X-LG.	37	<u> </u>	16.00	80.00	
	Product of USA, I	PENNSYLVANIA					
	MUSHROOMS-SL	ICED	12/8 o	z 8	12.00	96.00	
	Product of USA, I	PENNSYLVANIA					
	MUSHROOMS		10/12 o	z 7	12.45	87.15	
	Product of USA, I	PENNSYLVANIA					
01452418	ONION RED PEA	RL	12-8 O	2 2	19.50	39.00	
	Product of UNITE	D STATES					
	SHALLOTS		10≠	<u>⊬</u> 4	10.50	42.00	
	Product of CANA	DA					
	PEPPERS-RED H	OT FRESNO	1/2 BOX	4	36.00	144.00	
	Product of UNITE	D STATES					
	RED POTATO	50# BEI	10	31.00	310.00		
	Product of UNITE						
	PLANTAIN BANA	50≠	2	33.00	66.00		
	Product of GUATI	EMALA					
	HERB-DILL-BUN	12 C	3	9.25	27.75		
	Product of PERU						
	HERB-MINT-BUN	ICH	12 C	6	9.00	54.00	
	Product of COLO	MBIA					
	RADICCHIO			1	15.00	15.00	
	Product of UNITE	D STATES					
	RUTABAGAS-BOXES			4 3	15.50	46.50	
	Product of CANA						
			Total Pkgs	. CONT	Sub Total	CONT	

**Page:** 1 of 2

TX = \* Item Subject to PA Sales Tax

Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

07/15/15

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



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P.O. BOX 950005755 - PHILADEXIPPITAEXPAC1919991598 - PAGE 94 94 128281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/15/15 00563563 Price Ext. Price S O # Description **Qnty** HERB-BASIL-BUNCH 12 CT 31.00 4 7.75 Product of PERU HERB-OREGANO-BUNCH 12 CT 9.00 9.00 1 Product of PERU TOMATOES-CAMPARI RED 10/1# 50 6.00 300.00 Product of MEXICO HAAS AVOCADOS 48 430.00 01452431 10 43.00 Product of MEXICO 12-PINTS 14.00 700.00 BLUEBERRIES-N.J. 50 Product of UNITED STATES

 Total Pkgs.
 195.000
 Sub Total
 2822.25

 Terminal
 14.52

TX = \* Item Subject to PA Sales Tax

WHITE COPY Customer YELLOW COPY Remittance

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Bill To:

**Page:** 2 of 2

ERIE COUNTY FARMS 2256 BROAD STREET ERIE, PA 16503 Please Pay This Amount

.00

2836.77

Sales Tax

**Grand Total** 

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 



# Case 15-11316-OPA SOUMER FIRES/05/PR DID 16:02:56 Desc

P.O. BOX 950005755 - PHILADEXIPPRIAEXPAC191999598 -PAGE 95 91128281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/15/15 00563563 Price Ext. Price S O # Description **Qnty** HERB-BASIL-BUNCH 12 CT 7.75 31.00 4 Product of PERU HERB-OREGANO-BUNCH 12 CT 9.00 9.00 1 Product of PERU TOMATOES-CAMPARI RED 10/1# 50 6.00 300.00 Product of MEXICO HAAS AVOCADOS 48 430.00 01452431 10 43.00 Product of MEXICO 12-PINTS 14.00 700.00 BLUEBERRIES-N.J. 50 Product of UNITED STATES

 Total Pkgs.
 195.000
 Sub Total
 2822.25

 Terminal
 14.52

**Page:** 2 of 2

TX = \* Item Subject to PA Sales Tax

WHITE COPY Customer YELLOW COPY Remittance

Please Pay This Amount

.00

2836.77

Sales Tax

**Grand Total** 

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

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Bill To:



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P.O. BOX 950005755 - PHILADEXIPPITAEXPAC191794915085 - PAGE 96 Q41228281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/16/15 00563669 S O # Price Description Qnty Ext. Price TX 01452425 **SPINACH** 8-10 OZ 15 12.50 187.50 Product of UNITED STATES BLUEBERRIES-N.J. 12-PINTS 40 14.00 560.00 Product of UNITED STATES SPINACH 4-2.5# 12 16.50 198.00 Product of CANADA **MUSHROOMS** 7 12.45 01452472 10/12 oz87.15 Product of USA, PENNSYLVANIA MUSHROOMS-SILVER DOLLAR 10# 15 15.10 226.50 Product of USA, PENNSYLVANIA MUSHROOMS-PORT. BABY 12-8 OZ 6 12.00 72.00 Product of USA, PENNSYLVANIA MUSHROOMS-SHITAKE-X-LG. 3# 4 16.00 64.00 Product of USA, PENNSYLVANIA MUSHROOMS-PORTABELLA-LG/XLG 3 11.45 34.35 5# Product of USA, PENNSYLVANIA MUSHROOMS-SLICED 12/8 oz7 12.00 84.00 Product of USA, PENNSYLVANIA MUSHROOM-SLICED PORTS 6/6 OZ 2 12.00 24.00 Product of USA, PENNSYLVANIA

Total Pkgs. 111.000 Sub Total 1537.50 **Page:** 1 of 1 Terminal 8.55 Sales Tax .00

TX = \* Item Subject to PA Sales Tax

WHITE COPY Customer YELLOW COPY Remittance

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Bill To:

**ERIE COUNTY FARMS** 2256 BROAD STREET ERIE, PA 16503

Please Pay This Amount

1546.05

**Grand Total** 

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 



# 

P.O. BOX 950005755 - PHILADEXIPPITAEXPAC191794915085 - PAGE 97 Q41228281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/16/15 00563669 S O # Price Description Qnty Ext. Price TX 01452425 **SPINACH** 8-10 OZ 15 12.50 187.50 Product of UNITED STATES BLUEBERRIES-N.J. 12-PINTS 40 14.00 560.00 Product of UNITED STATES SPINACH 4-2.5# 12 16.50 198.00 Product of CANADA **MUSHROOMS** 7 12.45 01452472 10/12 oz87.15 Product of USA, PENNSYLVANIA MUSHROOMS-SILVER DOLLAR 10# 15 15.10 226.50 Product of USA, PENNSYLVANIA MUSHROOMS-PORT. BABY 12-8 OZ 6 12.00 72.00 Product of USA, PENNSYLVANIA MUSHROOMS-SHITAKE-X-LG. 3# 4 16.00 64.00 Product of USA, PENNSYLVANIA MUSHROOMS-PORTABELLA-LG/XLG 3 11.45 34.35 5# Product of USA, PENNSYLVANIA MUSHROOMS-SLICED 12/8 oz7 12.00 84.00 Product of USA, PENNSYLVANIA MUSHROOM-SLICED PORTS 6/6 OZ 2 12.00 24.00 Product of USA, PENNSYLVANIA

Total Pkgs. 111.000 Sub Total 1537.50 **Page:** 1 of 1 Terminal 8.55 Sales Tax .00

TX = \* Item Subject to PA Sales Tax

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Bill To:

**ERIE COUNTY FARMS** 2256 BROAD STREET ERIE, PA 16503

Please Pay This Amount

1546.05

**Grand Total** 

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 



Case 15-113**15-DHX S bdwBE-R FRESH** 15/PR (1011-16-16:02:56 Desc P.O. BOX 950005755 - PHILADEXPIDIAFRAC191990998 - PAGA 98 (1123-81-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO # 07/17/15 00563773

	07/17/15		00563773					
S O #		Description			Qnty	Price	Ext. Price	TX
01452800	MUSHROOI	M-SLICED PORTS	6	/6 OZ	3	12.00	36.00	
	Product of U	JSA, PENNSYLVANIA						
	MUSHROOI	MS-SLICED	12	2/8 oz	12	12.00	144.00	
	Product of U	JSA, PENNSYLVANIA						
	MUSHROOI		10	/12 oz	10	12.45	124.50	
	Product of U							
		MS-SILVER DOLLAR		10#	30	15.10	453.00	
	Product of U	JSA, PENNSYLVANIA						
	MUSHROOI	MS-PORT. BABY	12	2-8 OZ	10	12.00	120.00	
		JSA, PENNSYLVANIA						
	MUSHROOI	MS-PORTABELLA-LG/XLG	1	5#	4	11.45	45.80	
	Product of U	JSA, PENNSYLVANIA						
	MUSHROOI	MS-SHITAKE-X-LG.		3#	5	16.00	80.00	
		JSA, PENNSYLVANIA						
01452878	SALAD-GAF		12>	<120Z	5	10.75	53.75	
		INITED STATES						
	SALAD-COL	ESLAW 3 COLOR	12/	16 OZ	8	12.00	96.00	
	Product of U	INITED STATES						
		Total	Pkgs.	87.000	Sub Total	1153.05		

**Page:** 1 of 1

TX = \* Item Subject to PA Sales Tax

Sub Total 1153.05 **Terminal** 5.60 Sales Tax .00 **Grand Total** 1158.65

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



# Case 15-113**15-07NS bdv/85-R F-R-ESIM**5/**PGR (0-10)-14-C15**/**USN**16-16:02:56 Desc

P.O. BOX 950005755 - PHILADEXPINIAFINACIOIDYOICES - PAUGA 89 OF 1278281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

07/17/15 00563773 S O # Description Price Ext. Price **Qnty** TX MUSHROOM-SLICED PORTS 01452800 6/6 OZ 3 12.00 36.00 Product of USA. PENNSYLVANIA MUSHROOMS-SLICED 12/8 oz12 12.00 144.00 Product of USA, PENNSYLVANIA MUSHROOMS 10 10/12 oz12.45 124.50 Product of USA, PENNSYLVANIA MUSHROOMS-SILVER DOLLAR 10# 30 453.00 15.10 Product of USA, PENNSYLVANIA MUSHROOMS-PORT. BABY 12-8 OZ 10 12.00 120.00 Product of USA, PENNSYLVANIA MUSHROOMS-PORTABELLA-LG/XLG 5# 45.80 4 11.45 Product of USA, PENNSYLVANIA MUSHROOMS-SHITAKE-X-LG. 3# 5 16.00 00.08 Product of USA. PENNSYLVANIA SALAD-GARDEN 12X12OZ 5 10.75 53.75 01452878 Product of UNITED STATES SALAD-COLESLAW 3 COLOR 12/16 OZ 8 12.00 96.00 Product of UNITED STATES

WHITE COPY Customer YELLOW COPY Remittance

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

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Bill To:

**Page:** 1 of 1

ERIE COUNTY FARMS 2256 BROAD STREET ERIE, PA 16503 Please Pay This Amount

1158.65

**Grand Total** 

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 



P.O. BOX 950005755 - PHILADEXIPIDITAE, XPAC19 1105050788 - PAGE 1200 4012 1281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

10/07/15 00572282 Description Price Ext. Price **Qnty** TX S O # 01468570 **DELIVERY CHARGE** 30 30.00 30.00 1 Product of MUSHROOMS-DRIED PORCINI 1# 2 28.00 56.00 Product of CHINA NUTS-PEANUT-SALTED 25# 5 26.50 132.50 Product of UNITED STATES 2 ONION RED PEARL 12-8 OZ 20.00 40.00 Product of UNITED STATES SHALLOTS 86.00 10# 8 10.75 Product of UNITED STATES 140'S LEMONS-CHOICE 27 33.00 891.00 Product of UNITED STATES 20.00 CELERY ROOT 1 20.00 Product of UNITED STATES 10# MEX LIMES 048 60 7.75 465.00 Product of MEXICO PEARS-RED D'ANJOU 100 4 38.00 152.00 Product of UNITED STATES PEARS-CACTUS 8 14.00 112.00 Product of MEXICO BAG GREEN SEEDLESS GRAPES 19# 25 24.00 600.00 Product of UNITED STATES MUSHROOMS-FOREST BLEND DRIED 1LB 20.00 20.00 Product of UNITED STATES CRANBERRIES-24/12 OZ 024 31.00 124.00 Product of UNITED STATES SQUASH-ACORN 15 16.00 240.00 Product of UNITED STATES SQUASH-ACORN-GOLDEN 3 16.00 48.00 Product of UNITED STATES SQUASH-SPAGHETTI 18.00 180.00 10 Product of UNITED STATES

**Page:** 1 of 5

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

CONT

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

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Bill To:



P.O. BOX 950005755 - PHILADEXIPIDITAE XPAC19 100501768 - PAGE 1201 (4012) 281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

10/07/15 00572282 Description Price Ext. Price S O # **Qnty** TX 01468570 **DELIVERY CHARGE** 30 30.00 30.00 1 Product of MUSHROOMS-DRIED PORCINI 1# 2 28.00 56.00 Product of CHINA NUTS-PEANUT-SALTED 25# 5 26.50 132.50 Product of UNITED STATES 2 ONION RED PEARL 12-8 OZ 20.00 40.00 Product of UNITED STATES SHALLOTS 86.00 10# 8 10.75 Product of UNITED STATES 140'S LEMONS-CHOICE 27 33.00 891.00 Product of UNITED STATES 20.00 CELERY ROOT 1 20.00 Product of UNITED STATES 10# MEX LIMES 048 60 7.75 465.00 Product of MEXICO PEARS-RED D'ANJOU 100 4 38.00 152.00 Product of UNITED STATES PEARS-CACTUS 8 14.00 112.00 Product of MEXICO BAG GREEN SEEDLESS GRAPES 19# 25 24.00 600.00 Product of UNITED STATES MUSHROOMS-FOREST BLEND DRIED 1LB 20.00 20.00 Product of UNITED STATES CRANBERRIES-24/12 OZ 024 31.00 124.00 Product of UNITED STATES SQUASH-ACORN 15 16.00 240.00 Product of UNITED STATES SQUASH-ACORN-GOLDEN 3 16.00 48.00 Product of UNITED STATES SQUASH-SPAGHETTI 18.00 180.00 10 Product of UNITED STATES

**Page:** 1 of 5

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

CONT

Please Pay This Amount

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Bill To:



# Case 15-113 (50) MS UNER FREE \$1/05 PCR (FDet) ECE / 1 M16 16:02:56 Desc

P.O. BOX 950005755 - PHILADEXIPIDITAE, XPAC19 110505765 - PAGEN 2.02 4012 281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

10/07/15 00572282 Description Price Ext. Price S O # **Qnty** TX SQUASH-YELLOW MEDIUM 20 8.50 170.00 Product of UNITED STATES **GINGER ROOT CHINESE** 30# 12 30.00 360.00 Product of CHINA PEPPERS-RED **FULL BX** 14.00 686.00 49 Product of MEXICO SQUASH-DELICATA 5 17.00 85.00 Product of UNITED STATES SQUASH-BUTTERCUP 10 16.00 160.00 Product of UNITED STATES 324.00 SQUASH-BUTTERNUT 18 18.00 Product of UNITED STATES 16.00 SQUASH-ACORN-WHITE 3 48.00 Product of UNITED STATES SQUASH-SWEET DUMPLING 3 16.00 48.00 Product of UNITED STATES **FULL BOX** 86.00 TOMATILLOS 4 21.50 Product of UNITED STATES SUN DRIED TOMATOES-1/2'S 5LBS 2 14.50 29.00 Product of TURKEY STAR FRUIT-(CARAMBOLA) 20ct 2 16.00 32.00 Product of UNITED STATES POTATOES-FINGERLING 50# 65.00 325.00 Product of UNITED STATES RED POTATO 50# BEE 20.50 307.50 15 Product of UNITED STATES **GOLDEN POTATO** 10-5# 15 22.00 330.00 Product of UNITED STATES PEPPERS-ORANGE **FULL BX** 40 9.00 360.00 Product of CANADA

10-5 POLY

Total Pkgs.

40

CONT

**Page:** 2 of 5

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

520.00

13.00

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

Product of UNITED STATES

**RED POTATO** 

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE INVOICE NUMBER CUSTOMER PO #** 10/07/15 00572282

S O #	Description			Price	Ext. Price	TX
	SQUASH-YELLOW MEDIUM		20	8.50	170.00	
	Product of UNITED STATES					
	GINGER ROOT CHINESE	30#	12	30.00	360.00	
	Product of CHINA					
	PEPPERS-RED	FULL BX	49	14.00	686.00	
	Product of MEXICO					
	SQUASH-DELICATA		5	17.00	85.00	
	Product of UNITED STATES					
	SQUASH-BUTTERCUP		10	16.00	160.00	
	Product of UNITED STATES					
	SQUASH-BUTTERNUT		18	18.00	324.00	
	Product of UNITED STATES					
	SQUASH-ACORN-WHITE		3	16.00	48.00	
	Product of UNITED STATES					
	SQUASH-SWEET DUMPLING		3	16.00	48.00	
	Product of UNITED STATES					
	TOMATILLOS	FULL BOX	4	21.50	86.00	
	Product of UNITED STATES					
	SUN DRIED TOMATOES-1/2'S	5LBS	2	14.50	29.00	
	Product of TURKEY					
	STAR FRUIT-(CARAMBOLA)	20ct	2	16.00	32.00	
	Product of UNITED STATES					
	POTATOES-FINGERLING	50#	5	65.00	325.00	
	Product of UNITED STATES					
	RED POTATO	50# BEE	15	20.50	307.50	
	Product of UNITED STATES					
	GOLDEN POTATO	10-5#	15	22.00	330.00	
	Product of UNITED STATES					
	PEPPERS-ORANGE	FULL BX	40	9.00	360.00	
	Product of CANADA					
	RED POTATO	10-5 POLY	40	13.00	520.00	
	Product of UNITED STATES					
		Total Pkgs.	CONT	Sub Total	CONT	

**Page:** 2 of 5

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

**TERMS: 10 DAYS** 

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



P.O. BOX 950005755 - PHILADEXIPIDITAE, XPAC19 110505765 - PAGEN 2.04 AP12 281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

10/07/15 00572282 Description Price Ext. Price S O # **Qnty** TX MANGOS NEW PALMERS 8 CT 25 11.00 275.00 Product of BRAZIL **EGGPLANT-FANCY** 25 11.90 297.50 Product of UNITED STATES POMEGRANATES NEW CROP 32 36.00 540.00 15 Product of UNITED STATES HERB-CHIVE-BUNCH 12 CT 2 19.50 9.75 Product of COLOMBIA HERB-MINT-BUNCH 12 CT 1 9.00 9.00 Product of COLOMBIA HERB-ROSEMARY-BUNCH 12 CT 2 10.50 21.00 Product of UNITED STATES HERB-DILL-BUNCH 12 CT 2 9.50 19.00 Product of PERU HERB-TARRAGON-BUNCH 12 CT 1 11.50 11.50 Product of COLOMBIA 19.50 HERB-THYME-BUNCH 12 CT 2 9.75 Product of PERU **GREEN BEANS** 15 15.00 225.00 Product of UNITED STATES **NAPPA** 50# 21.00 168.00 Product of CANADA **CELERY HEARTS** 18 CT 24.00 96.00 Product of UNITED STATES WRAP ICEBERG LETTUCE-PREMUIM **24S** 27.00 675.00 25 Product of UNITED STATES SALAD-COLESLAW 3 COLOR 12/16 OZ 3 12.00 36.00 Product of UNITED STATES SALAD-GARDEN 12X12OZ 6 10.90 65.40 Product of UNITED STATES TOFU 14.00 126.00 12/12.3oz Product of UNITED STATES

**Page:** 3 of 5

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

CONT

Please Pay This Amount

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Bill To:



P.O. BOX 950005755 - PHILADEX PRINTAL PACTO 100501788 - PAGE 1.05 (4012) 281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

10/07/15 00572282 Description Price Ext. Price S O # **Qnty** TX MANGOS NEW PALMERS 8 CT 25 11.00 275.00 Product of BRAZIL **EGGPLANT-FANCY** 25 11.90 297.50 Product of UNITED STATES POMEGRANATES NEW CROP 32 36.00 540.00 15 Product of UNITED STATES HERB-CHIVE-BUNCH 12 CT 2 19.50 9.75 Product of COLOMBIA HERB-MINT-BUNCH 12 CT 1 9.00 9.00 Product of COLOMBIA HERB-ROSEMARY-BUNCH 12 CT 2 10.50 21.00 Product of UNITED STATES HERB-DILL-BUNCH 12 CT 2 9.50 19.00 Product of PERU HERB-TARRAGON-BUNCH 12 CT 1 11.50 11.50 Product of COLOMBIA 19.50 HERB-THYME-BUNCH 12 CT 2 9.75 Product of PERU **GREEN BEANS** 15 15.00 225.00 Product of UNITED STATES **NAPPA** 50# 21.00 168.00 Product of CANADA **CELERY HEARTS** 18 CT 24.00 96.00 Product of UNITED STATES WRAP ICEBERG LETTUCE-PREMUIM **24S** 27.00 675.00 25 Product of UNITED STATES SALAD-COLESLAW 3 COLOR 12/16 OZ 3 12.00 36.00 Product of UNITED STATES SALAD-GARDEN 12X12OZ 6 10.90 65.40 Product of UNITED STATES TOFU 14.00 126.00 12/12.3oz Product of UNITED STATES

**Page:** 3 of 5

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

CONT

Please Pay This Amount

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Bill To:



# Case 15-113 (50) MS UNER FREE \$1/05 PCR (FDet) ECE / 1 M16 16:02:56 Desc

P.O. BOX 950005755 - PHILADEX PRINTAL PACTO 100501788 - PAGE 1.06 4012 1.281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

10/07/15 00572282 Description Price Ext. Price S O # **Qnty** TX HERB-BASIL-BUNCH 12 CT 7.25 14.50 2 Product of COLOMBIA HERB-SAGE-BULK 1 LB 1 11.00 11.00 Product of MEXICO GARLIC-SUP COLOSSAL 30# 53.50 642.00 12 Product of SPAIN ONION P/P YELLOW 45 585.00 16-3# 13.00 Product of UNITED STATES 20.00 1000.00 YAMS -TOPASHAW 40# 50 Product of UNITED STATES NUTS-PEANUT-ROASTED 25# 26.50 397.50 15 Product of UNITED STATES **NUTS-PEANUT-SALTED** 25# 3 26.50 79.50 Product of UNITED STATES NUTS-PEANUT-RAW-FANCY 50# 45.00 270.00 6 Product of UNITED STATES 54.00 WATERCRESS 12ct 13.50 Product of UNITED STATES TURNIPS-BULK 25# 4 13.50 54.00 Product of UNITED STATES **BEETS-BUNCH** 12-PACK 2 15.50 31.00 Product of UNITED STATES **RADISHES** 14/1# 25 7.75 193.75 Product of UNITED STATES **CURLY PARSLEY** 60 CT 19.00 57.00 3 Product of UNITED STATES STRAIGHT PARSLEY 60 CT 3 19.00 57.00 Product of UNITED STATES

Page: 4 of 5

TX = \* Item Subject to PA Sales Tax

Total Pkgs. CONT Sub Total CONT

Terminal CONT

Sales Tax CONT

Grand Total CONT

24 CT

6/2#

6

20

WHITE COPY Customer YE

RADISHES-TOP

Product of CANADA

Product of UNITED STATES
TOMATOES-WILD WONDER MIX

YELLOW COPY Remittance

Please Pay This Amount

13.00

10.00

78.00

200.00

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

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Bill To:



P.O. BOX 950005755 - PHILADEXIPIDITAE, XPAC19 1105050765 - PAGE 1207 (4012) 281-0722 - Fax: (412) 281-6541

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

10/07/15 00572282 Description Price Ext. Price S O # **Qnty** TX HERB-BASIL-BUNCH 12 CT 7.25 14.50 2 Product of COLOMBIA HERB-SAGE-BULK 1 LB 1 11.00 11.00 Product of MEXICO GARLIC-SUP COLOSSAL 30# 53.50 642.00 12 Product of SPAIN ONION P/P YELLOW 45 585.00 16-3# 13.00 Product of UNITED STATES 20.00 1000.00 YAMS -TOPASHAW 40# 50 Product of UNITED STATES NUTS-PEANUT-ROASTED 25# 26.50 397.50 15 Product of UNITED STATES **NUTS-PEANUT-SALTED** 25# 3 26.50 79.50 Product of UNITED STATES NUTS-PEANUT-RAW-FANCY 50# 45.00 270.00 6 Product of UNITED STATES 54.00 WATERCRESS 12ct 13.50 Product of UNITED STATES TURNIPS-BULK 25# 4 13.50 54.00 Product of UNITED STATES **BEETS-BUNCH** 12-PACK 2 15.50 31.00 Product of UNITED STATES **RADISHES** 14/1# 25 7.75 193.75 Product of UNITED STATES **CURLY PARSLEY** 60 CT 19.00 57.00 3 Product of UNITED STATES STRAIGHT PARSLEY 60 CT 3 19.00 57.00 Product of UNITED STATES RADISHES-TOP 24 CT 6 13.00 78.00 Product of UNITED STATES TOMATOES-WILD WONDER MIX 10.00 200.00 6/2# 20 Product of CANADA

**Page:** 4 of 5

TX = \* Item Subject to PA Sales Tax

Sub TotalCONTTerminalCONTSales TaxCONTGrand TotalCONT

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

CONT

Please Pay This Amount

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Bill To:



# 

P.O. BOX 950005755 - PHILA EXPINITION 1991695 PAPPO 1.01280 PAPPO 1.0128

#### Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

10/07/15 00572282 Price Ext. Price S O # Description **Qnty** TX TOMATO-ZIMA 15/1# 50 5.00 250.00 Product of MEXICO TOMATOES-KUMATO 10x1LB 25 6.00 150.00 Product of MEXICO TOMATOES-CAMPARI RED 400.00 10/1# 40 10.00 Product of MEXICO TOMATOES-ROMA 11.00 330.00 30 Product of MEXICO SALAD-COLESLAW 3 COLOR 01469152 12/16 OZ 5 12.00 60.00 Product of UNITED STATES SALAD-GARDEN 12X12OZ 10.90 54.50 5 Product of UNITED STATES

 Total Pkgs.
 920.000
 Sub Total
 14639.15

 Terminal
 80.74

TX = \* Item Subject to PA Sales Tax

Sales Tax

Grand Total

WHITE COPY Customer YELLOW COPY Remittance

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Bill To:

**Page:** 5 of 5

ERIE COUNTY FARMS 2256 BROAD STREET ERIE, PA 16503



.00

14719.89

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 



# Case 15-1131**6-PASIMER FIRESIED/PROTOLEOF/05NIC1**6:02:56 Desc

P.O. BOX 950005755 - PHILA EX PRINTIFICATION 1 1979

## Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

10/07/15 00572282 Price Ext. Price S O # Description **Qnty** TX TOMATO-ZIMA 15/1# 50 5.00 250.00 Product of MEXICO TOMATOES-KUMATO 10x1LB 25 6.00 150.00 Product of MEXICO TOMATOES-CAMPARI RED 400.00 10/1# 40 10.00 Product of MEXICO TOMATOES-ROMA 11.00 330.00 30 Product of MEXICO SALAD-COLESLAW 3 COLOR 01469152 12/16 OZ 5 12.00 60.00 Product of UNITED STATES SALAD-GARDEN 12X12OZ 10.90 54.50 5 Product of UNITED STATES

 Total Pkgs.
 920.000
 Sub Total
 14639.15

 Terminal
 80.74

TX = \* Item Subject to PA Sales Tax

WHITE COPY Customer YELLOW COPY Remittance

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:

**Page:** 5 of 5

ERIE COUNTY FARMS 2256 BROAD STREET ERIE, PA 16503 Please Pay This Amount

.00

14719.89

Sales Tax

**Grand Total** 

**TERMS: 10 DAYS** 



Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOUBLE COLON 16:02:56 Desc P.O. BOX 950005755 - PHILADEX PRIMAR PAC 19 INVOICES - PAGE 12 OF 29 281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

CUSTOMER PO # INVOICE DATE INVOICE NUMBER 10/06/15 DELIVER 00572283

10,	/06/15		005722	283			DELIVE	:R	
S O #		Descrip	otion			Qnty	Price	Ext. Price	TX
01468213	DELIVERY	CHARGE			30	1	30.00	30.00	
	Product of								
	PLANTAIN	BANANAS			50#	6	32.00	192.00	
	Product of	GUATEMALA							
	COCONUT				40ct	6	32.00	192.00	
	Product of	DOMINICAN REPUBLI	IC						
	<b>EGGPLANT</b>	-CHINESE			30#	4	26.00	104.00	
		HONDURAS							
	TINDORA	(BABY CUCUMBER)				3	35.00	105.00	
	Product of	DOMINICAN REPUBLI	IC						
	INDIAN-BA	NANA-BURRO				2	35.00	70.00	
	Product of	UNITED STATES							
	<b>GUVER BE</b>	AN				2	31.00	62.00	
	Product of	DOMINICAN REPUBLI	IC						
	INDIAN-DE	SI PANEER BIG				4	79.00	316.00	
	Product of	UNITED STATES							
	DOSEKAI					1	35.00	35.00	
	Product of	DOMINICAN REPUBLI	IC						
	KARELA/B	ITTER IND MEL				9	56.00	504.00	
	Product of	UNITED STATES							
	METHI LEA	WES				8	31.00	248.00	
	Product of	UNITED STATES							
	INDIAN-GR	EEN COCO			10 CT	1	25.00	25.00	
	Product of	DOMINICAN REPUBLI	IC						
	RAVIYA/IN	DIAN EGGPLANT				3	34.00	102.00	
		UNITED STATES							
	TURIA/CH	INESE OKRA				2	32.00	64.00	
	Product of	DOMINICAN REPUBLI	IC						
	DUDHI/LO	NG SQUASH				6	38.00	228.00	
	Product of	DOMINICAN REPUBLI	IC						
	INDIAN-LO	NG GREEN EGGPLAN	T		25#	2	38.00	76.00	
	Product of	UNITED STATES							
				Total	Pkgs.	CONT	Sub Total	CONT	

**Page:** 1 of 2

TX = \* Item Subject to PA Sales Tax

Terminal CONT Sales Tax CONT **Grand Total** CONT

**TERMS: 10 DAYS** 

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

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Bill To:



## Case 15-113 (5 OPMS DOWNER FREE \$1/05 PPR OF DELPCE / 1 SM 6 16:02:56 Desc

P.O. BOX 950005755 - PHILADEXIPIDITAE, PAC 19 10 950 9785 - PAGE 11 (40 12) 281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**CUSTOMER PO # INVOICE DATE INVOICE NUMBER** 10/06/15 00572283 DELIVER

	20/00/10	.001==00				>6
S O #	Description		Qnty	Price	Ext. Price	TX
01468213	DELIVERY CHARGE	30	1	30.00	30.00	
	Product of					
	PLANTAIN BANANAS	50#	6	32.00	192.00	
	Product of GUATEMALA					
	COCONUTS	40ct	6	32.00	192.00	
	Product of DOMINICAN REPUBLIC					
	EGGPLANT-CHINESE	30#	4	26.00	104.00	
	Product of HONDURAS					
	TINDORA (BABY CUCUMBER)		3	35.00	105.00	
	Product of DOMINICAN REPUBLIC					
	INDIAN-BANANA-BURRO		2	35.00	70.00	
	Product of UNITED STATES					
	GUVER BEAN		2	31.00	62.00	
	Product of DOMINICAN REPUBLIC					
	INDIAN-DESI PANEER BIG		4	79.00	316.00	
	Product of UNITED STATES					
	DOSEKAI		1	35.00	35.00	
	Product of DOMINICAN REPUBLIC					
	KARELA/BITTER IND MEL		9	56.00	504.00	
	Product of UNITED STATES					
	METHI LEAVES		8	31.00	248.00	
	Product of UNITED STATES					
	INDIAN-GREEN COCO	10 CT	1	25.00	25.00	
	Product of DOMINICAN REPUBLIC					
	RAVIYA/INDIAN EGGPLANT		3	34.00	102.00	
	Product of UNITED STATES					
	TURIA/CHINESE OKRA		2	32.00	64.00	
	Product of DOMINICAN REPUBLIC					
	DUDHI/LONG SQUASH		6	38.00	228.00	
	Product of DOMINICAN REPUBLIC					
	INDIAN-LONG GREEN EGGPLANT	25#	2	38.00	76.00	
	Product of UNITED STATES					
	1	Total Pkgs.	CONT	Sub Total	CONT	
						1

**Page:** 1 of 2

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

**TERMS: 10 DAYS** 

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



# Case 15-11316-OPA SOUMER FIRES/165/POR OF 16:02:56 Desc

P.O. BOX 950005755 - PHILA EX PRINTIFICATION 1 1979 15 PAPER 1-12 (12) 281-6541

## Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

10/06/15 00572283 DELIVER Description Price Ext. Price S O # Qnty TX INDIAN-LONG SQUASH 40# 46.00 4 184.00 Product of UNITED STATES COCO (THAI) 9 PC 2 24.00 48.00 Product of THAILAND PARVOL 2 80.00 160.00 Product of DOMINICAN REPUBLIC INDIAN-TAMARIND 2 55.00 110.00 15/1#Product of INDIA THAI EGGPLANT 2 44.00 00.88 Product of HONDURAS **INDIAN-TUMERIC** 30# 104.00 104.00 1 Product of COSTA RICA MALANGA EDO 4 33.00 132.00 Product of COSTA RICA **OKRA** 14# 22.00 440.00 20 Product of UNITED STATES CALIBAZA 5 22.00 110.00 Product of UNITED STATES YUCCA ROOT 35# 6 27.00 162.00 Product of COSTA RICA SQUASH-CHAYOTE 35# 4 28.00 112.00 Product of COSTA RICA **BUNDLE SUGAR CANE** 2 28.00 56.00 Product of UNITED STATES 10# 31.00 31.00 **GUAVA** 1 Product of UNITED STATES

**Page:** 2 of 2

TX = \* Item Subject to PA Sales Tax

 Terminal
 5.05

 Sales Tax
 .00

 Grand Total
 4090.00

 4090.00
 4095.05

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



P.O. BOX 950005755 - PHILA EXPINITION 1919916 55 Page 14:3 (412) 281-6541

## Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

10/06/15 00572283 DELIVER Description Price Ext. Price S O # Qnty TX INDIAN-LONG SQUASH 40# 46.00 4 184.00 Product of UNITED STATES COCO (THAI) 9 PC 2 24.00 48.00 Product of THAILAND PARVOL 2 80.00 160.00 Product of DOMINICAN REPUBLIC INDIAN-TAMARIND 2 55.00 110.00 15/1#Product of INDIA THAI EGGPLANT 2 44.00 00.88 Product of HONDURAS **INDIAN-TUMERIC** 30# 104.00 104.00 1 Product of COSTA RICA MALANGA EDO 4 33.00 132.00 Product of COSTA RICA **OKRA** 14# 22.00 440.00 20 Product of UNITED STATES CALIBAZA 5 22.00 110.00 Product of UNITED STATES YUCCA ROOT 35# 6 27.00 162.00 Product of COSTA RICA SQUASH-CHAYOTE 35# 4 28.00 112.00 Product of COSTA RICA **BUNDLE SUGAR CANE** 2 28.00 56.00 Product of UNITED STATES 10# 31.00 31.00 **GUAVA** 1 Product of UNITED STATES

Total Pkgs.

115.000

Page: 2 of 2

TX = \* Item Subject to PA Sales Tax

WHITE COPY Customer YELLOW COPY Remittance

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

PACA trust

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Bill To:

ERIE COUNTY FARMS 2256 BROAD STREET ERIE, PA 16503 Please Pay This Amount

4090.00

4095.05

5.05

.00

Sub Total

Terminal

Sales Tax

**Grand Total** 

**TERMS: 10 DAYS** 



Case 15-113**15-OFM S DOMBER FRESHI5/PER OF DELECTE/OFM 6** 16:02:56 Desc P.O. BOX 950005755 - PHILADEN PROPERTY PROPERTY

## Remit to Lock Box

**CUSTOMER #: 006901 ERIE COUNTY FARMS** 

CUSTOMER PO # **INVOICE DATE INVOICE NUMBER** 10/06/15 EARLY 00572284

	10/00/15		0/2284			EARLY		
S O #		Description			Qnty	Price	Ext. Price	TX
01468901	SPRING MIX	<pre>&lt; PLASTIC</pre>		3 LB	6	7.00	42.00	
	Product of U	INITED STATES						
	CALIFORNIA	A RAPINI			4	37.00	148.00	
	Product of U	INITED STATES						
			Total	Pkgs.	10.000	Sub Total	190.00	

**Page:** 1 of 1

TX = \* Item Subject to PA Sales Tax

10.000 Sub Total 190.00 **Terminal** .62 Sales Tax .00 **Grand Total** 190.62

**TERMS: 10 DAYS** 

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

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Bill To:



Case 15-113**15-OFM S DOMBER FRESHI5/PER OF DELECTE/CEM/CEM/CEM** Desc P.O. BOX 950005755 - PHILADEX PROPRIES - PROPRIES -

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

CUSTOMER PO # **INVOICE DATE INVOICE NUMBER** 10/06/15 00572284 EARLY

S O # 01468901	10/00/10	Description		Qnty	Price	Ext. Price	TX
01468901	SPRING MIX PLAST	IC	3 LB	6	7.00	42.00	
	Product of UNITED S	STATES					
	CALIFORNIA RAPIN			4	37.00	148.00	
	Product of UNITED S	STATES					

**Page:** 1 of 1

TX = \* Item Subject to PA Sales Tax

10.000	Sub Total	190.00
	Terminal	.62
	Sales Tax	.00
	Grand Total	190.62

**TERMS: 10 DAYS** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

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Bill To:



Case 15-113**15-OFM S DOMBER FRESHIS/PER OF DELECTE/CEM/CEM/CEM** Desc P.O. BOX 950005755 - PHILADEX PROPRIES - PROPRIES -

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

CUSTOMER PO # **INVOICE DATE INVOICE NUMBER** 10/07/15 00572286

	10/07/15		00572286			corc driv		
S O #		Descrip	tion		Qnty	Price	Ext. Price	TX
01469141	HAAS AVO	CADOS		48	15	35.00	525.00	
	Product of N	MEXICO						
	HERB-BASI			12 CT	4	7.25	29.00	
	Product of (	COLOMBIA						
	SWISS CHA			12 PAK	4	18.00	72.00	
		JNITED STATES						
			-	Total Pkgs.	23.000	Sub Total	626.00	
				iotai i kgs.	25.000	Sub Total	020.00	

**Page:** 1 of 1

TX = \* Item Subject to PA Sales Tax

Sub Total	626.00
Terminal	1.60
Sales Tax	.00
Grand Total	627.60

**TERMS: 10 DAYS** 

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

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Bill To:



Case 15-113**15-OFM S DOMBER FRESHIS/PER OF DELECTE/CEM/CEM/CEM** Desc P.O. BOX 950005755 - PHILADEX PROPRIES - PROPRIES -

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

CUSTOMER PO # **INVOICE DATE INVOICE NUMBER** 10/07/15 00572286

	10/07/15		00572286			corc driv	er	
S O #		Descrip	otion		Qnty	Price	Ext. Price	TX
01469141	HAAS AVO	CADOS		48	15	35.00	525.00	
	Product of N							
	HERB-BASI			12 CT	4	7.25	29.00	
	Product of C							
	SWISS CHA			12 PAK	4	18.00	72.00	
		JNITED STATES		12 1741		10.00	72.00	
	1 Toddet of C	7111125 5171125						
				Tatal Disc	22.000	Cub Tatal	606.00	
				Total Pkgs.	23.000	Sub Total	626.00	

**Page:** 1 of 1

TX = \* Item Subject to PA Sales Tax

Sub Total 626.00 **Terminal** 1.60 Sales Tax .00 **Grand Total** 627.60

**TERMS: 10 DAYS** 

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



P.O. BOX 950005755 - PHILA EXPIDITING 1911 1991 6 55 PAPPEN 1-12 281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE INVOICE NUMBER CUSTOMER PO #** 10/08/15 00572467

S O #	Description		Qnty	Price	Ext. Price TX
01469436	SHALLOTS	10#	4	10.75	43.00
	Product of UNITED STATES				
	PEARS-D'ANJOU	100	10	35.00	350.00
	Product of UNITED STATES				
	PEPPERS-YELLOW	FULL-BOX	20	9.00	180.00
	Product of CANADA				
	SUN DRIED TOMATOES-1/2'S	5LBS	2	14.50	29.00
	Product of TURKEY				
	PEPPERS-RED	11#	80	4.00	320.00
	Product of CANADA				·
	MANGOS NEW PALMERS	8 CT	10	11.00	110.00
	Product of BRAZIL				·
	RADICCHIO		1	15.00	15.00
	Product of UNITED STATES				
	SALAD-COLESLAW 3 COLOR	12/16 OZ	5	12.00	60.00
	Product of UNITED STATES				
	SALAD-GARDEN	12X12OZ	10	9.00	90.00
	Product of UNITED STATES				
	ESCAROLE	BUSHEL	3	13.00	39.00
	Product of UNITED STATES				
	GREEN ONIONS -	48 PAK	10	16.00	160.00
	Product of UNITED STATES				
					,
					,
					1

**Page:** 1 of 1

TX = \* Item Subject to PA Sales Tax

1396.00 155.000 Sub Total Terminal 14.19 Sales Tax .00 **Grand Total** 1410.19

Please Pay This Amount

**TERMS: 10 DAYS** 

WHITE COPY Customer

YELLOW COPY Remittance

Total Pkgs.

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

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Bill To:



P.O. BOX 950005755 - PHILA EXPINITEXPA 19119916 \$5 Page 129 Of 128 81-0722 - Fax: (412) 281-6541

## Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

**Page:** 1 of 1

10/08/15 00572467 S O # Price Ext. Price Description Qnty TX 01469436 **SHALLOTS** 10# 10.75 43.00 4 Product of UNITED STATES PEARS-D'ANJOU 100 10 35.00 350.00 Product of UNITED STATES PEPPERS-YELLOW **FULL-BOX** 9.00 20 180.00 Product of CANADA SUN DRIED TOMATOES-1/2'S 5LBS 2 29.00 14.50 Product of TURKEY PEPPERS-RED 11#80 4.00 320.00 Product of CANADA 8 CT MANGOS NEW PALMERS 10 11.00 110.00 Product of BRAZIL RADICCHIO 1 15.00 15.00 Product of UNITED STATES SALAD-COLESLAW 3 COLOR 12/16 OZ 5 12.00 60.00 Product of UNITED STATES SALAD-GARDEN 12X12OZ 10 9.00 90.00 Product of UNITED STATES **ESCAROLE BUSHEL** 3 13.00 39.00 Product of UNITED STATES GREEN ONIONS -48 PAK 10 16.00 160.00 Product of UNITED STATES

> Total Pkgs. 155.000 Sub Total 1396.00 Terminal 14.19 Sales Tax TX = \* Item Subject to PA Sales Tax .00

WHITE COPY Customer YELLOW COPY Remittance

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

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> Bill To: **ERIE COUNTY FARMS**

2256 BROAD STREET ERIE, PA 16503

Please Pay This Amount

1410.19

**Grand Total** 

**TERMS: 10 DAYS** 



P.O. BOX 950005755 - PHILA EXPINITION 1919916 55 Page 120 (412) 281-6541

## Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

10/09/15 00572615 Description Price Ext. Price S O # **Qnty** TX CELERY ROOT 01469681 20.00 20.00 1 Product of CANADA **LEMONS-CHOICE** 140'S 6 33.00 198.00 Product of UNITED STATES CRANBERRIES-24/12 OZ 024 31.00 2 62.00 Product of UNITED STATES PEPPERS-RED 9 6.00 54.00 11#Product of CANADA PEPPERS-RED 11#35 6.00 210.00 Product of CANADA **GOLDEN POTATO** 10-5# 8 22.00 176.00 Product of UNITED STATES PEPPERS-RED 11#1 4.00 4.00 Product of CANADA MANGOS NEW PALMERS 66.00 8 CT 11.00 6 Product of BRAZIL HERB-CHIVE-BUNCH 12 CT 1 10.00 10.00 Product of MEXICO HERB-DILL-BUNCH 12 CT 4 9.50 38.00 Product of MEXICO HERB-MINT-BUNCH 12 CT 4 9.00 36.00 Product of COLOMBIA HERB-TARRAGON-BUNCH 12 CT 1 11.00 11.00 Product of COLOMBIA HERB-BASIL-BUNCH 12 CT 21.75 3 7.25 Product of COLOMBIA HERB-OREGANO-BUNCH 12 CT 1 9.00 9.00 Product of MEXICO GARLIC-SUP COLOSSAL 30# 1 53.50 53.50 Product of SPAIN PFPPFRS-RFD **FULL BX** 10.00 01469709 50 500.00 Product of CANADA

 Page: 1 of 1
 Total Pkgs.
 133.000
 Sub Total
 1469.25

 TX = \* Item Subject to PA Sales Tax
 Sales Tax
 .00

 Grand Total
 1481.80

WHITE COPY Customer YELLOW COPY Remittance

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Bill To: ERIE COUNTY FARMS 2256 BROAD STREET ERIE, PA 16503 Please Pay This Amount

**TERMS: 10 DAYS** 



# Case 15-11316-OPA SOUMER FIRES/165/POR OF 16:02:56 Desc

P.O. BOX 950005755 - PHILA EXPINITION 1919916 55 Page 121 (412) 281-6541

## Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

10/09/15 00572615 Description Price Ext. Price S O # **Qnty** TX CELERY ROOT 01469681 20.00 20.00 1 Product of CANADA **LEMONS-CHOICE** 140'S 6 33.00 198.00 Product of UNITED STATES CRANBERRIES-24/12 OZ 024 31.00 2 62.00 Product of UNITED STATES PEPPERS-RED 9 6.00 54.00 11#Product of CANADA PEPPERS-RED 11#35 6.00 210.00 Product of CANADA **GOLDEN POTATO** 10-5# 8 22.00 176.00 Product of UNITED STATES PEPPERS-RED 11#1 4.00 4.00 Product of CANADA MANGOS NEW PALMERS 66.00 8 CT 11.00 6 Product of BRAZIL HERB-CHIVE-BUNCH 12 CT 1 10.00 10.00 Product of MEXICO HERB-DILL-BUNCH 12 CT 4 9.50 38.00 Product of MEXICO HERB-MINT-BUNCH 12 CT 4 9.00 36.00 Product of COLOMBIA HERB-TARRAGON-BUNCH 12 CT 1 11.00 11.00 Product of COLOMBIA HERB-BASIL-BUNCH 12 CT 21.75 3 7.25 Product of COLOMBIA HERB-OREGANO-BUNCH 12 CT 1 9.00 9.00 Product of MEXICO GARLIC-SUP COLOSSAL 30# 1 53.50 53.50 Product of SPAIN PFPPFRS-RFD **FULL BX** 10.00 01469709 50 500.00

**Page:** 1 of 1

TX = \* Item Subject to PA Sales Tax

 Terminal
 12.55

 Sales Tax
 .00

 Grand Total
 1481.80

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

Product of CANADA

YELLOW COPY Remittance

Total Pkgs.

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:

ERIE COUNTY FARMS 2256 BROAD STREET ERIE, PA 16503 Please Pay This Amount



## Case 15-113 (5 OPMS DOWNER FREE \$1/05 PPR OF DELPCE / 1 SM 6 16:02:56 Desc

P.O. BOX 950005755 - PHILADEXIPIDITAEXPAC19 100501788 - PAGE 122 4012 281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

10/13/15 00572956 Description Price Ext. Price **Qnty** TX S O # 01470093 **DELIVERY CHARGE** 30 30.00 30.00 1 Product of **DOLE BANANAS** 40# 48 13.00 624.00 Product of COLOMBIA 048 7.50 10# MEX LIMES 25 187.50 Product of MEXICO **SHALLOTS** 8 84.00 10# 10.50 Product of UNITED STATES 140'S 33.00 LEMONS-CHOICE 20 660.00 Product of UNITED STATES **CELERY ROOT** 1 20.00 20.00 Product of CANADA WA XF GOLD DELICIOUS APPLES 100 10 27.50 275.00 Product of UNITED STATES HAAS AVOCADOS 48 15 28.50 427.50 Product of MEXICO 34.00 340.00 PEARS-D'ANJOU 100 10 Product of UNITED STATES SQUASH-ACORN 10 17.00 170.00 Product of UNITED STATES SQUASH-ACORN-GOLDEN 16.00 64.00 Product of UNITED STATES **CUCUMBERS-SUPER** 17 22.00 374.00 Product of UNITED STATES GINGER ROOT CHINESE 30# 30.00 300.00 10 Product of CHINA PEPPERS-RED FULL BX 34 21.50 731.00 Product of MEXICO TOMATOES-DRIED-JULIENNE 5# 15.00 60.00 Product of TURKEY MANGOS NEW PALMERS 10.00 400.00 8 CT 40

**Page:** 1 of 3

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

Please Pay This Amount

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

Product of BRAZIL

YELLOW COPY Remittance

Total Pkgs.

CONT

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



## Case 15-113 GOPMS UNITER FREE \$1/405 PCR OF DEVELOP / 1 MIG 16:02:56 Desc

P.O. BOX 950005755 - PHILADEXIPIDITAE, XPAC19 110505765 - PAGEN 12.23 4012 1281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

10/13/15 00572956 Description Price Ext. Price **Qnty** TX S O # 01470093 **DELIVERY CHARGE** 30 30.00 30.00 1 Product of **DOLE BANANAS** 40# 48 13.00 624.00 Product of COLOMBIA 048 7.50 10# MEX LIMES 25 187.50 Product of MEXICO **SHALLOTS** 8 84.00 10# 10.50 Product of UNITED STATES 140'S 33.00 LEMONS-CHOICE 20 660.00 Product of UNITED STATES **CELERY ROOT** 1 20.00 20.00 Product of CANADA WA XF GOLD DELICIOUS APPLES 100 10 27.50 275.00 Product of UNITED STATES HAAS AVOCADOS 48 15 28.50 427.50 Product of MEXICO 34.00 340.00 PEARS-D'ANJOU 100 10 Product of UNITED STATES SQUASH-ACORN 10 17.00 170.00 Product of UNITED STATES SQUASH-ACORN-GOLDEN 16.00 64.00 Product of UNITED STATES **CUCUMBERS-SUPER** 17 22.00 374.00 Product of UNITED STATES GINGER ROOT CHINESE 30# 30.00 300.00 10 Product of CHINA PEPPERS-RED FULL BX 34 21.50 731.00 Product of MEXICO TOMATOES-DRIED-JULIENNE 5# 15.00 60.00

Page: 1 of 3

TX = \* Item Subject to PA Sales Tax

Total Pkgs. CONT Sub Total CONT

Terminal CONT

Sales Tax CONT

Grand Total CONT

8 CT

40

WHITE COPY Customer YELLOW COPY Remittance

Please Pay This Amount

10.00

400.00

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:

Product of TURKEY
MANGOS NEW PALMERS

Product of BRAZIL

ERIE COUNTY FARMS 2256 BROAD STREET ERIE, PA 16503



**TERMS: 10 DAYS** 

Case 15-113 GOPAS DOVIER FREE \$1/05 PR OF DOUBLE (16:02:56 Desc P.O. BOX 950005755 - PHILADEX PINIO PROPORTION - PAGE 124 OF 29281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO # 10/13/15 00572956

	10/13/15		00572956					
S O #		Descrip	tion		Qnty	Price	Ext. Price	TX
	POMEGRA	NATES NEW CROP		32	30	34.00	1020.00	
	Product of	UNITED STATES						
	GREEN BE	ANS			10	27.00	270.00	
	Product of	UNITED STATES						
	1/2 CRT S	TANDARD ASPARAGU	S	11#	10	27.00	270.00	
	Product of	PERU						
	SALAD-CO	LESLAW 3 COLOR		12/16 OZ	8	12.00	96.00	
	Product of	UNITED STATES						
	SALAD-GA	RDEN		12X12OZ	10	10.90	109.00	
	Product of	UNITED STATES						
	TOFU			12/12.3oz	10	14.50	145.00	
	Product of	UNITED STATES						
	GARLIC-SU	IP COLOSSAL		30#	10	53.50	535.00	
	Product of	SPAIN						
	ONION WE	HITE JUMBO		50#	6	21.50	129.00	
	Product of	UNITED STATES						
	RADISHES			14/1#	20	8.75	175.00	
	Product of	UNITED STATES						
	WATERCRI	ESS		12ct	3	14.50	43.50	
	Product of	UNITED STATES						
	GREEN ON			48 PAK	15	15.75	236.25	
		UNITED STATES						
	SWISS CHA			12 PAK	3	18.00	54.00	
		UNITED STATES						
		ARD-GREEN		12 PAK	4	18.00	72.00	
		UNITED STATES						
	ESCAROLE			BUSHEL	3	12.75	38.25	
	Product of	UNITED STATES						
	BOSTON L			024	4	12.50	50.00	
		UNITED STATES						
	LEEKS			12 PAK	4	28.00	112.00	
	Product of	UNITED STATES						
			To	tal Pkgs.	CONT	Sub Total	CONT	

**Page:** 2 of 3

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:



## Case 15-113 GOPAS DIVISER FREE \$1/05 PER OF DET PER (16:02:56 Desc

P.O. BOX 950005755 - PHILADEXIPIDITAE, XPAC19 11050505085 - PAGE 125 4012 1281-0722 - Fax: (412) 281-6541

## Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS

**TERMS: 10 DAYS INVOICE DATE INVOICE NUMBER** CUSTOMER PO # 10/13/15 00572956

10	0/13/15		005729	956					
S O #		Descrip	tion	<u> </u>		Qnty	Price	Ext. Price	TX
	POMEGRA	NATES NEW CROP			32	30	34.00	1020.00	
	Product of	UNITED STATES							
	GREEN BE	ANS				10	27.00	270.00	
	Product of	UNITED STATES							
	1/2 CRT S	TANDARD ASPARAGU	S		11#	10	27.00	270.00	
	Product of	PERU							
	SALAD-CO	LESLAW 3 COLOR		12/1	l6 OZ	8	12.00	96.00	
	Product of	UNITED STATES							
	SALAD-GA	RDEN		12X	120Z	10	10.90	109.00	
	Product of	UNITED STATES							
	TOFU			12/1	l2.3oz	10	14.50	145.00	
	Product of	UNITED STATES							
	GARLIC-SU	P COLOSSAL			30#	10	53.50	535.00	
	Product of :	SPAIN							
	ONION WE	ITE JUMBO			50#	6	21.50	129.00	
	Product of	UNITED STATES							
	RADISHES		1	4/1#	20	8.75	175.00		
	Product of	UNITED STATES							
	WATERCRE	ESS			12ct	3	14.50	43.50	
	Product of	UNITED STATES							
	GREEN ON	IONS -		48	PAK	15	15.75	236.25	
		UNITED STATES							
	SWISS CHA			12	2 PAK	3	18.00	54.00	
		UNITED STATES							
		ARD-GREEN		12	2 PAK	4	18.00	72.00	
		UNITED STATES							
	ESCAROLE			BU	SHEL	3	12.75	38.25	
		UNITED STATES							
	BOSTON L				024	4	12.50	50.00	
		UNITED STATES							
	LEEKS			12	PAK	4	28.00	112.00	
	Product of	JNITED STATES							
				Total	Pkgs.	CONT	Sub Total	CONT	

**Page:** 2 of 3

TX = \* Item Subject to PA Sales Tax

Sub Total CONT Terminal CONT Sales Tax CONT **Grand Total** CONT

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the

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Bill To:



# Case 15-1131**6-OPA StolM&R FIRES/05/PR D-10-16/05/NG**16:02:56 Desc

P.O. BOX 950005755 - PHILA EXPIDITION 1919 1995 PAPE 126 (412) 281-6541

## Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

10/13/15 00572956 Price Ext. Price S O # Description **Qnty** CALIFORNIA RAPINI 40.00 120.00 3 Product of UNITED STATES STRAIGHT PARSLEY 60 CT 2 19.00 38.00 Product of UNITED STATES SAVOY CABBAGE 050 2 22.00 44.00 Product of UNITED STATES **CURLY PARSLEY** 2 60 CT 18.00 36.00 Product of UNITED STATES SWISS CHARD-RAINBOW 12 PAK 3 20.00 60.00 Product of UNITED STATES **ENDIVE BUSHEL** 2 12.75 25.50 Product of UNITED STATES

 Total Pkgs.
 421.000
 Sub Total
 8425.50

TX = \* Item Subject to PA Sales Tax

**Page:** 3 of 3

 Terminal
 34.75

 Sales Tax
 .00

 Grand Total
 8460.25

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:



P.O. BOX 950005755 - PHILA EX PRINTIFICATION 19916 \$5 Page 127 (412) 281-6541

## Remit to Lock Box

**INVOICE NUMBER** 

CUSTOMER #: 006901 ERIE COUNTY FARMS

**INVOICE DATE** 

10/13/15 00572956 Price Ext. Price S O # Description **Qnty** CALIFORNIA RAPINI 40.00 120.00 3 Product of UNITED STATES STRAIGHT PARSLEY 60 CT 2 19.00 38.00 Product of UNITED STATES SAVOY CABBAGE 050 2 22.00 44.00 Product of UNITED STATES **CURLY PARSLEY** 2 60 CT 18.00 36.00 Product of UNITED STATES SWISS CHARD-RAINBOW 12 PAK 3 20.00 60.00 Product of UNITED STATES **ENDIVE BUSHEL** 2 12.75 25.50 Product of UNITED STATES

 Total Pkgs.
 421.000
 Sub Total
 8425.50

**Page:** 3 of 3

TX = \* Item Subject to PA Sales Tax

 Terminal
 34.75

 Sales Tax
 .00

 Grand Total
 8460.25

**TERMS: 10 DAYS** 

**CUSTOMER PO #** 

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

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Bill To:



Case 15-11315-TPA Doc 39-3 Filed 01/05/16 Entered 01/05/16 16:02:56 Desc Exhibit Ex. C - Invoices Page 128 of 128 CONSUMER FRESH PRODUCE INC.

A/R Aging Report

Page 1 of 1 12/15/15 10:10a

Accting per : 1512 Aging date : 12/15/15

KLG / AR511

07293259

Customer Info	Invoice	Date	Тp	Balance	1-30	31-60	61-90	91-120	Over 120
=======================================	=======	=====	==	=========	=========	=========	=========	=========	=========
006901 ERIE COUNTY FARMS				159,524.26	.00	.00	29,697.63	.00	129,826.63